EXHIBIT A

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 1 of 32 PageID #: 5587

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF WEST VIRGINIA AT CHARLESTON

IN RE: ETHICON, INC. PELVIC REPAIR SYSTEM PRODUCTS LIABILITY LIGITATION

Master File No. 2:12-MD-02327 MDL No. 2327

THIS DOCUMENT RELATES TO ALL CASES

JOSEPH R. GOODWIN U.S. DISTRICT JUDGE

RESPONSES AND OBJECTIONS TO PLAINTIFFS' NOTICES OF 30(b)(6) DEPOSITION OF DEFENDANTS

Defendants Ethicon, Inc. ("Ethicon") and Johnson & Johnson ("J&J") (collectively, "Defendants") hereby respond and object to Plaintiffs' "Amended Notice to Take Oral Deposition of Defendant Through Designated Witness Regarding TVT-O" (Doc. 482); Plaintiffs' "Amended Notice to Take Oral Deposition of Defendant Through Designated Witness Regarding TVT-A" (Doc. 484); Plaintiffs' "Amended Notice to Take Oral Deposition of Defendant Through Designated Witness Regarding TVT-CLASSIC" (Doc. 485); Plaintiffs' "Amended Notice to Take Oral Deposition of Defendant Through Designated Witness Regarding TVT-S" (Doc. 486); and Plaintiffs' "Amended Notice to Take Oral Deposition of Defendant Through Designated Witness Regarding TVT-E" (Doc. 491) (collectively, the "Notices") which were served on April 2 and 3, 2013...

The Notices are attached as Exhibit "A." They purport to identify the areas in which Defendants' representatives will testify at deposition and relate to seven devices manufactured by Ethicon: TVT (including TVT-AA and TVT-D); TVT-Obturator ("TVT-O"); TVT-Secur; TVT Exact; and TVT Abbrevo (collectively, the "Devices"). More specifically, the Notices

pertain to the design and development of the Devices and are identical in all respects other than the specific device at issue. In the interest of expediency and efficiency, Defendants collectively respond herein to each of the Notices.¹

The responses and objections contained herein are made without in any way waiving or intending to waive—but on the contrary reserving and intending to reserve—the right at any time to revise, supplement, correct, or add to these objections and responses. Defendants note that no documents have been withheld from production on the basis of the objections set forth in this Response unless expressly stated.

SPECIFIC RESPONSES AND OBJECTIONS TO THE NOTICES

<u>Topic a:</u> The Standard Operating Procedures (SOP) associated with design and development of the Devices.

Response and Objections to Topic a: Federal Rule of Civil Procedure 30(b)(6) requires that the deposition notice "describe with reasonable particularity the matters for examination." The purpose of this requirement is to permit the deponent to be able to prepare properly for the deposition, as the deponent may be asked to testify on matters outside of his or her personal knowledge. Defendants object that this topic is overbroad and unduly burdensome and provides insufficient notice under Rule 30(b)(6). The design and development of the Devices were long

¹ Inasmuch as each of the Notices relates to a single device, the topics set forth therein reference the particular device at issue. For example, in the Notice regarding TVT-O, the first topic is the "Standard Operating Procedures (SOP) associated with design and development of TVT-O." Each of the other four Notices is identical, but references one of the other devices. In responding and/or objecting to the Notices' topics, Defendants will refer generally to the Devices rather than to any specific device.

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 3 of 32 PageID #: 5589

term projects, taking a total of more than a dozen years from TVT to TVT Exact and Abbrevo. Thus, the Standard Operating Procedures associated with each device were revised multiple times over the course of this time period. Defendants object that: (a) it is impossible for any witness to testify about every version of the Standard Operating Procedure associated with each device; (b) this topic is overbroad since there will be numerous standard operating procedures applicable to the design of the Devices that have no bearing on this litigation; and (c) this is an improper topic for an oral deposition as this information can be more efficiently transmitted by a document production regarding the particular standard operating procedures that Plaintiffs seek to discover.

Subject to and without waiving these Specific Objections, Defendants will produce a witness or witnesses whose testimony will address the most recent Standard Operating Procedure associated with the design and development of the Devices and answer questions to the best of his or her ability regarding this improper request.

<u>Topic b:</u> The complete design history file for the Devices, including each component part of the file, the custodian responsible for the file and the maintenance of the file.

Response and Objections to Topic b: During a meet and confer held on March 22, 2013, and in correspondence exchanged prior to that meet and confer, Defendants objected that this topic is overbroad, is not stated with reasonable particularity as required by the Rule, is unduly burdensome, and provides insufficient notice under Rule 30(b)(6). It is Defendants' understanding that, as a result of that meet and confer, Plaintiffs agreed that this topic is overly broad and reformulated it to seek testimony regarding the following: (1) what makes up the

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 4 of 32 PageID #: 5590

Design History File ("DHF"); (2) what are the component parts of the DHF; (3) the custodian of the DHF; (4) how the DHF is maintained; and (5) the Bates ranges for each DHF.

Defendants will produce a witness to testify in regard to items 1-4 of the reformulated topic. But Defendants object that item 5 is an inappropriate subject for a 30(b)(6) deposition. Each of the products at issue has a design history file. These design history files are voluminous and, in total, comprise more than ten thousand pages of material. Due to the size of these documents, no company witness could possibly testify to the completeness of a particular DHF presented to him or her. Moreover, the individual whom Defendants will designate regarding the topic of DHFs played no role in Bates stamping these documents and cannot personally verify the accuracy of any produced copy.

Defendants are more than willing to provide Plaintiffs a written discovery response that identifies the Bates ranges of each DHF to satisfy any concern Plaintiffs may have about the completeness of the DHFs produced.

Topic c: Members and procedures of the Product Development Team for the Devices.

Responses and Objections to Topic c: Defendants object that this topic is overbroad and unduly burdensome and provides insufficient notice under Rule 30(b)(6). The design and development of the Devices were long-term projects; the members and procedures of the Product Development Team for the Devices changed over time encompassing more than twelve years; and this information is reflected in the design history files—which encompass more than ten thousand pages of material. It is impossible for any witness to testify about the members and procedures of the Product Development Team for seven products. Defendants further object that this topic is vague and ambiguous. Due to the long-term nature of the projects, as well as the

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 5 of 32 PageID #: 5591

fact that many individuals played only a tangential role in those projects, various witnesses may consider the same individual to be "on" or "not on" the design team for a particular device. Finally, Defendants object that the information sought in this topic is more readily available to Plaintiffs from other sources. Such information is included in the design history files, which Defendants have already produced to Plaintiffs as they were kept in the ordinary course of business and in an electronically searchable format. See, e.g., Catt v. Affirmative Ins. Co., No. 2:09-CV-243, 2009 WL 1228605 at * (N.D. Ind. Apr. 30, 2009) (finding deposition topic that sought general testimony about documents produced "too broad and not described with reasonable particularity").

As part of the meet and confer process, Defendants identified specific documents (such as the Design and Development Plan, Team meeting minutes, and lab reports) that list individuals working on the projects. As a result, Plaintiffs can ascertain the identities of the individuals who worked on these projects without undue burden.

Topic d: The Operating Procedures associated with Product Development Cycle.

Responses and Objections to Topic d: Defense counsel do not understand what is sought by this topic. If Plaintiffs clarify this topic, subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

Topic e: The Design Output file, including the specifications of the Devices.

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 6 of 32 PageID #: 5592

Responses and Objections to Topic e: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

Topic f: The user needs and design requirements for the Devices.

Responses and Objections to Topic f: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic g:</u> The Cadaver Lab evaluations for the Devices.

Responses and Objections to Topic g: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic h:</u> The specifics of all testing related to the Devices during the design and development stages, including but not limited to bench testing, porosity testing, particle loss, fraying, degradation, and leaching.

Responses and Objections to Topic h: Defendants object that: (a) it would be impossible for any witness (or even multiple witnesses) to testify regarding the "specifics of all testing related to the Devices;" (b) this topic is overbroad since there are numerous tests performed on the Devices that have no bearing on this litigation; and (c) this is an improper topic for an oral deposition as this information can be more efficiently transmitted by a document production regarding the particular tests Plaintiffs seek to discover.

Subject to and without waiving these Objections, Defendants will produce witnesses who will be prepared to address the testing to the best of their ability. This will require the designation of several different individuals; Defendants disclosed the identity of those individuals by correspondence to Plaintiffs' counsel dated March 28, 2013.

Topic i: All project names of the Devices.

Responses and Objections to Topic i: Defendants object that the information sought in this topic is more readily available to Plaintiffs from other sources. Such information is included in the design history files, which Defendants have already produced to Plaintiffs in the manner they were kept in the ordinary course of business and in an electronically searchable format. See, e.g., Catt v. Affirmative Ins. Co., No. 2:09-CV-243, 2009 WL 1228605 at * (N.D. Ind. Apr. 30, 2009) (finding deposition topic that sought general testimony about documents produced "too broad and not described with reasonable particularity").

In an effort to compromise, Defendants will, in advance of the deposition, provide Plaintiffs with a list of the project names it has identified for the Devices to date.

Topic i: Design verification of the Devices.

Responses and Objections to Topic i: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

Topic k: Design validation of the Devices.

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 8 of 32 PageID #: 5594

Responses and Objections to Topic k: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic 1:</u> The Design Review, Process Qualification (PQ) and Design Transfer for the Devices.

Responses and Objections to Topic 1: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic m:</u> The Product Device Design Safety Assessment (DDSA) and the policies and procedures related to these analyses.

Responses and Objections to Topic m: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic n:</u> Product Device Design Failure Modes Effects Analysis (dFMEA), Process Failure Modes Effects Analysis (pFMEA) and Application Failure Modes Effects Analysis (aFMEA).

Responses and Objections to Topic n: Subject to and without waiving any objections,

Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 9 of 32 PageID #: 5595

<u>Topic o:</u> The Product Device Design Requirements Matrix.

Responses and Objections to Topic o: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic p:</u> The Product Device Qualitative and Quantitative Characteristics Worksheets, including but not limited to Hazard Worksheet and ranking tables.

Responses and Objections to Topic p: Defendants object that this topic overlaps with several prior topics (in particular topics m and n), and any intended differentiation between this topic and prior topics is vague and ambiguous.

Defendants invite Plaintiffs to meet and confer to determine whether there is any aspect of this topic that is not already being addressed by testimony that Defendants have agreed to provide in response to prior topics.

<u>Topic q:</u> The Clinical Validation Test Reports; Procedures for preparing and keeping Minutes and Agendas for Design Review Meetings.

Responses and Objections to Topic q: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic r:</u> As it relates to design control and validation, any and all discussions or documents related to whether or not to design, develop, coordinate, create, participate in and/or fund any clinical registries regarding the Devices.

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 10 of 32 PageID #: 5596

Responses and Objections to Topic r: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic s:</u> Any patents related to the Devices and their predecessor mesh products.

Responses and Objections to Topic s: As a result of the parties' meet and confer held on March 22, 2013, Plaintiffs agreed to limit this topic to the Devices identified in the Notices (i.e., TVT, TVT-AA, TVT-O, TVT-Secur, TVT Exact, and TVT-Abbrevo). Additionally, during that same meet and confer and in response to Defendants' objection that the topic was too broad, Plaintiffs indicated that their areas of interest were the identity of the inventor, the name of the patent holder, a description of the patent, and testimony regarding the patents for the Devices from a "design perspective."

Defendants maintain their objection that this topic, as limited by Plaintiffs, fails to describe with reasonable particularity the matters for examination, as required by Rule 30(b)(6). In an effort to compromise, however, Defendants will produce a witness to testify about the United States patents directly related to the Devices. For each of these patents, Defendants' designee will be prepared to testify as a corporate representative regarding the identity of the inventor, the name of the present holder of each patent, and the patent's description. Additionally, the designee will be prepared to testify about the patents from a "design perspective" and to his or her personal knowledge concerning each of the patents at issue.

Finally, Defendants note that the Devices are the subject of patent filings in ex-United States jurisdictions. Defendants do not read the Notices to seek testimony concerning ex-United States patents. To the extent the Notices do seek such testimony, Defendants object to the

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 11 of 32 PageID #: 5597

production of any information regarding ex-United States patents (or patent filings) as not reasonably calculated to lead to the discovery of admissible evidence, unreasonably burdensome, and equally available to Plaintiffs, to the extent such filings are matters of public record.

<u>Topic t:</u> The identity of and financial compensation paid to any consultants retained during the design and development of the Devices.

Responses and Objections to Topic t: Defendants object that this topic is vague and ambiguous, overbroad, and unduly burdensome and provides insufficient notice under Rule 30(b)(6).

As an initial matter, the topic refers to the identity of "any consultants" and does not limit itself to consultants who participated in the design of the Devices. Additionally, even if the topic is read to request testimony only on the consultants who participated in the design and development of the Devices, these Devices were designed over a period of more than a dozen years and involve seven products. No witness could be prepared to testify on this topic.

Subject to and without waiving any objections, Defendants are still making inquiries regarding this proposed topic.

<u>Topic u:</u> The monitoring, investigation and evaluation of post-marketing adverse event reports for the Devices for design issues.

Responses and Objections to Topic u: Subject to and without waiving any objections, Defendants designated Dan Lamont on this topic which was addressed at his deposition on April 3 and 4, 2013.

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 12 of 32 PageID #: 5598

<u>Topic v:</u> The monitoring, evaluation and utilization of unpublished and/or published medical literature regarding the Devices for design issues.

Responses and Objections to Topic v: Subject to and without waiving any objections,

Defendants are still making inquiries regarding this proposed topic.

<u>Topic w:</u> As it relates to design control and validation, the investigation, evaluation and determination as to whether there is an association between the design of the Devices and any adverse event experienced by patients who were provided the Devices.

Responses and Objections to Topic w: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic x:</u> The investigation, evaluation and determination as to whether there is a causal connection between the design of the Devices and any adverse event or injuries.

Responses and Objections to Topic x: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic y:</u> The substantive design and approval of package inserts, IFUs, and other labeling for the Devices (both U.S. and foreign), including the specific dates of use for each such items and any design changes thereto.

Responses and Objections to Topic y: Subject to and without waiving any objections,

Defendants will produce a witness or witnesses to testify on this topic as it relates to the English

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 13 of 32 PageID #: 5599

language to the extent such information is reasonably available to Defendants. To the extent it relates to foreign labeling, Defendants object that this topic fails to meet the particularity requirement of Rule 30(b)(6). No witness could be prepared to testify about the labeling in all languages for the Devices. Moreover, Defendants object that the topic is not reasonably calculated to the discovery of admissible evidence, unless Plaintiffs can establish that the implanting surgeons in this case relied on non-English versions of Defendants' labels. Finally, Defendants object that assembling such information would be unduly burdensome. If the Plaintiffs believe that a particular IFU in a particular language other than English is relevant to this case, Defendants invite them to meet and confer on this issue.

<u>Topic ii (sic):</u> The maintenance of Ethicon Inc.'s finances, budgets and expenditures with regard to design and development related to the Devices from the date first started developing the Devices until the present.

Responses and Objections to Topic ii: Defendants object that this topic is vague and ambiguous, in particular as to the phrase "finances . . . with regard to design and development," and provides insufficient notice under Rule 30(b)(6). Defendants further object that this topic is overbroad and unduly burdensome, in that, as written, it seeks information regarding every single expenditure related to the design and development of seven products during a time period encompassing more than a dozen years. It is impossible for any witness to testify on every such expenditure.

Subject to and without waiving any objections, Defendants are still making inquiries regarding this proposed topic.

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 14 of 32 PageID #: 5600

<u>Topic ji (sic):</u> The interaction and communication internally or with any outside consultants regarding the design specifications, including conformance to specifications of the Devices, from the date Ethicon, Inc. first started development the Devices until the present.

Responses and Objections to Topic ii: Defendants object that: (a) it is impossible for any witness (or even multiple witnesses) to testify regarding the "interaction and communication internally or with any outside consultants regarding the design specifications, including conformance to specifications of the Devices" since such communications and interaction would have occurred over the course of more than a dozen years; (b) this topic is dramatically overbroad since there will be numerous consultants and interactions related to the Devices that have no bearing on this litigation; and (c) this is an improper topic for an oral deposition as this information can be more efficiently transmitted by a document production regarding the particular communications Plaintiffs seek to discover.

Subject to and without waiving any objections, Defendants are still making inquiries regarding this proposed topic.

Topic kk (sic) As they relate to design control and validation, the manufacturing processes, including but not limited to heating/extrusion/annealing/cooling/gamma radiation/sterilization.

Responses and Objections to Topic kk: Defendants object that: (a) it is impossible for any witness (or even multiple witnesses) to testify regarding the "the "manufacturing processes" for all seven devices over a period of more than a dozen years; (b) this topic is dramatically overbroad since there will be numerous manufacturing processes related to the Devices that have no bearing on this litigation; and (c) this is an improper topic for an oral deposition as this

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 15 of 32 PageID #: 5601

information can be more efficiently transmitted by a document production regarding the particular communications Plaintiffs seek to discover.

In the meet and confer held on March 22, 2013, Plaintiffs advised Defendants that this topic seeks testimony regarding the process by which the Prolene mesh is manufactured, woven, tested, and sterilized, as well as similar "type" information regarding the tools that accompany each device. As explained during that meet and confer, Defendants will produce a witness or witnesses who are knowledgeable about the manufacturing processes in general and will be prepared to discuss this topic at a high level. To the extent Plaintiffs elect to drill down on a particular topic in greater detail, Defendants may have to identify additional witnesses to address those topics.

<u>Topic z:</u> The identity of the individuals involved the [sic] defendants' original decision to design, develop and manufacture the Devices.

Responses and Objections to Topic z: Defendants object that this topic is vague and ambiguous, in particular as to the phrase "original decision," and does not provide the reasonable particularity required by Rule 30(b)(6). Notwithstanding this objection, Defendants have agreed to present a witness to testify regarding this topic to the best of his or her ability, given the problems identified.

<u>Topic aa:</u> All medical assessments of the Devices as they relate to the design control and validation process.

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 16 of 32 PageID #: 5602

Responses and Objections to Topic aa: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic bb:</u> The specifics of all clinical, preclinical, and medical testing related to the Devices during the design and development stages.

Responses and Objections to Topic bb: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic cc:</u> Animal Testing Records for Biocompatibility as part of the design of the Devices.

Responses and Objections to Topic cc: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

<u>Topic dd:</u> The evaluation of data and results of any pre-clinical studies, clinical trials and testing regarding the Devices.

Responses and Objections to Topic dd: Subject to and without waiving any objections, Defendants will produce a witness or witnesses to testify on this topic, to the extent such information is reasonably available to Defendants.

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 17 of 32 PageID #: 5603

<u>Document Request No. 1:</u> All documents relied upon by the deponent in preparing for this deposition.

Responses and Objections to Document Request No. 1: Defendants object that this request seeks information protected by the attorney work product doctrine. See, e.g., Hickman v. Taylor, 329 U.S. 495, 511 (1947); In re Allen, 106 F.3d 582, 608 (4th Cir. 1997) (observing that "choice and arrangement [of documents in witness's personnel file by counsel for witness] constitutes opinion work product because [counsel's] section and compilation of these particular documents reveals her thought processes and theories regarding this litigation"); Rhodes v. E.I du Pont de Nemours & Co., 558 F. Supp. 2d 660, 671 (S.D. W. Va. 2008) (Goodwin, C.J.) ("Courts acknowledge that the document selection process represents the mental impressions of the party's counsel and is protected work product." (internal quotation marks and alterations omitted)). Defendants further note that each and every document relied upon by the deponent(s) in preparing for this deposition(s) has already been produced to Plaintiffs, and Defendants object to Plaintiffs' request to replicate that production.

<u>Document Request No. 2:</u> Two exemplar products for all products listed in the Device definitions.

Responses and Objections to Document Request No. 2: Defendants have previously produced to Plaintiffs an exemplar of each product at issue. Because there is no obligation under the Federal Rules of Civil Procedure to produce multiple product samples of the products at issue, Defendants object to this request and are not producing additional exemplars at this time. If Plaintiffs have a compelling reason that they need multiple exemplars of one of the products at issue, Defendants invite them to meet and confer on this issue.

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 18 of 32 PageID #: 5604

<u>Document Request No. 3:</u> Prototype meshes and samples/pathology/histopathology slides of all pathology testing on the Devices.

Responses and Objections to Document Request No. 3: Defendants object that this request is overbroad and unduly burdensome and do not intend to produce such samples at this time. Defendants invite Plaintiffs to meet and confer to determine whether there are any particular prototypes and samples/pathology/histopathology slides Defendants can or should produce.

<u>Document Request No. 4:</u> All documents concerning corporate, departmental, and employee organizational charts for your design and development department, product development or product cycle teams.

Responses and Objections to Document Request No. 4: Defendants object that this request is overbroad and unduly burdensome, in that it includes no temporal limitation and is not limited to the Devices. Without waiving this objection, Defendants have produced organizational charts for Ethicon. These charts were produced at the following Bates ranges:

ETH.MESH.00002221-ETH.MESH.00002548; and

ETH.MESH.00335088-ETH.MESH.00335617.

<u>Document Request No. 5:</u> The following documents for the design and development of the Devices, including but not limited to:

- a. The Clinical Expert reports;
- b. Each version of the Device Design Safety Assessment (DDSA's); Each version of the Design Failure Modes Effects Analysis (dFMEAs), Process Failure Modes

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 19 of 32 PageID #: 5605

Effects Analysis (pFMEAs), Application Failure Modes Effects Analysis (aFMEA);

- c. Operating Procedures for Failure Modes and Effects Analysis;
- d. Operating Procedure for Device Design Safety Assessment;
- e. Design history files;
- f. Design and specification of equipment used in the production of the Devices;
- g. Design and specifications of packaging used in the production of the Devices;
- h. Specifications regarding sanitization and sterilization of the Devices, plant facilities and plant equipment;
- i. Mesh Specifications;
- j. Franchise procedure for medical device risk management plan;
- k. Company procedure for medical device risk management plan;
- 1. Work Instruction for device risk management;
- m. The Franchise procedure for the control and disposition of nonconforming product;
- n. All company policies and procedures that apply to or relate to the Design History File;
- o. The Franchise Procedure for Corrective and Preventative Action (CAPA) as well as any other company policies and procedures related to CAPAs;
- p. Risk management plans and reports for the Devices;
- q. Members of product development team(s);
- r. Operating procedures associated with a product development cycle;
- s. The Devices' quality manuals;
- t. The Devices' quality plans;
- u. Management responsibilities under a quality system;
- v. Mesh product design review, design verification, process qualification and design transfer;

- w. Mesh product device design requirements matrix;
- x. Mesh product qualitative and quantitative characteristics worksheets, including but not limited to hazard worksheet raking (sic) tables;
- y. Mesh product validation test reports; and
- z. Mesh product biocompatibility testing records.

Responses and Objections to Document Request No. 5: Defendants object that this request is overbroad and unduly burdensome, in that many of its subparts include no temporal limitation and are not limited to the Devices. Defendants further object that the request is vague and ambiguous because, among other things, the term "Franchise Procedure" is undefined. Finally, Defendants object that certain of the documents sought in this request are more readily available to Plaintiffs from other sources. Defendants have, for example, already produced to Plaintiffs the complete design history files as they were kept in the ordinary course of business in an electronically searchable format. Without waiving these objections, below are the Bates ranges of previously produced documents that Defendants believe are responsive to each subpart of this request:

a. The Clinical Expert reports;

ETH.MESH.04384126-ETH.MESH.04384165
ETH.MESH.01189423-ETH.MESH.01189439
ETH.MESH.00222899-ETH.MESH.00222909
ETH.MESH.01269170-ETH.MESH.01269207
ETH.MESH.00352889-ETH.MESH.00352909
ETH.MESH.00353020-ETH.MESH.00353037
ETH.MESH.00353675-ETH.MESH.00353695
ETH.MESH.00581212-ETH.MESH.00581229
ETH.MESH.00603823-ETH.MESH.00603843
ETH.MESH.01211448-ETH.MESH.01211468
ETH.MESH.01268329-ETH.MESH.01268349
ETH.MESH.01417471-ETH.MESH.01417491
ETH.MESH.01752416-ETH.MESH.01752433
ETH.MESH.01795909-ETH.MESH.01795929

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 21 of 32 PageID #: 5607

ETH.MESH.03032071-ETH.MESH.03032091 ETH.MESH.04548176-ETH.MESH.04548196

b. Each version of the Device Design Safety Assessment (DDSA's); Each version of the Design Failure Modes Effects Analysis (dFMEAs), Process Failure Modes Effects Analysis (pFMEAs), Application Failure Modes Effects Analysis (aFMEA);

ETH.MESH.01317510-ETH.MESH.01317512 ETH.MESH.00752937-ETH.MESH.00752937 ETH.MESH.01407852-ETH.MESH.01407852 ETH.MESH.06268141-ETH.MESH.06268143 ETH.MESH.06277080-ETH.MESH.06277080 ETH.MESH.00223177-ETH.MESH.00223186 ETH.MESH.00222389-ETH.MESH.00222392 ETH.MESH.00754859-ETH.MESH.00754859 ETH.MESH.01419741-ETH.MESH.01419741 ETH.MESH.01423057-ETH.MESH.01423057 ETH.MESH.05975526-ETH.MESH.05975526 ETH.MESH.007544497-ETH.MESH.00754449

c. Operating Procedures for Failure Modes and Effects Analysis;

ETH.MESH.03742801-ETH.MESH.03742835

d. Operating Procedure for Device Design Safety Assessment;

ETH.MESH.03742519-ETH.MESH.03742531 ETH.MESH.03742532-ETH.MESH.03742545

e. Design history files;

ETH.MESH.00218088-ETH.MESH.00218100 ETH.MESH.00221918-ETH.MESH.00221996 ETH.MESH.00223778-ETH.MESH.00223792 ETH.MESH.00748002-ETH.MESH.00748057 ETH.MESH.00748213-ETH.MESH.00748278 ETH.MESH.01309984-ETH.MESH.01310080 ETH.MESH.01316727-ETH.MESH.01317613 ETH.MESH.01589783-ETH.MESH.01589787 ETH.MESH.01589800-ETH.MESH.01589802 ETH.MESH.01589807-ETH.MESH.01589826 ETH.MESH.03878631-ETH.MESH.03878675 ETH.MESH.03878631-ETH.MESH.03223585 Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 22 of 32 PageID #: 5608

ETH.MESH.00752859-ETH.MESH.00753374 ETH.MESH.00759119-ETH.MESH.00759119 ETH.MESH.00759159-ETH.MESH.00759161 ETH.MESH.01407509-ETH.MESH.01592202 ETH.MESH.01592245-ETH.MESH.01594412 ETH.MESH.01594445-ETH.MESH.01594780 ETH.MESH.02312487-ETH.MESH.02312659 ETH.MESH.00748059-ETH.MESH.00748084 ETH.MESH.01310089-ETH.MESH.01310116 ETH.MESH.01589668-ETH.MESH.01589676 ETH.MESH.01589680-ETH.MESH.01589690 ETH, MESH, 00221997-ETH, MESH, 00222463 ETH.MESH.01317769-ETH.MESH.01318358 ETH.MESH.00222464-ETH.MESH.00222778 ETH.MESH.01318359-ETH.MESH.01318831 ETH.MESH.00222779-ETH.MESH.00223267 ETH.MESH.01318832-ETH.MESH.01319499 ETH.MESH.01319500-ETH.MESH.01320123 ETH.MESH.00073415-ETH.MESH.00073424 ETH.MESH.00223634-ETH.MESH.00223639 ETH.MESH.00223654-ETH.MESH.00223655 ETH.MESH.00223800-ETH.MESH.00223828 ETH.MESH.00340459-ETH.MESH.00340467 ETH.MESH.00341700-ETH.MESH.00341702 ETH.MESH.00341720-ETH.MESH.00341729 ETH.MESH.00599666-ETH.MESH.00599668 ETH.MESH.00754858-ETH.MESH.00755383 ETH.MESH.01223664-ETH.MESH.01223689 ETH.MESH.01419739-ETH.MESH.01423820 ETH.MESH.01590015-ETH.MESH.01592898 ETH.MESH.01593009-ETH.MESH.01593254 ETH.MESH.01593459-ETH.MESH.01593681 ETH.MESH.02313037-ETH.MESH.02312042 ETH.MESH.06105506-ETH.MESH.06015508 ETH.MESH.00223588-ETH.MESH.00223633 ETH.MESH.00223793-ETH.MESH.00223799 ETH.MESH.00754439-ETH.MESH.00754857 ETH.MESH.00759086-ETH.MESH.00759158 ETH.MESH.01320389-ETH.MESH.01320394 ETH.MESH.01413955-ETH.MESH.01419738 ETH.MESH.01589884-ETH.MESH.01590014 ETH.MESH.01591876-ETH.MESH.01591913 ETH.MESH.01592339-ETH.MESH.01592352 ETH.MESH.01592399-ETH.MESH.01592433 ETH,MESH.01592438-ETH.MESH.01592488

```
ETH.MESH.01592496-ETH.MESH.01592686
ETH.MESH.01592696-ETH.MESH.01592781
ETH.MESH.01592791-ETH.MESH.01592877
ETH.MESH.01592881-ETH.MESH.01593008
ETH.MESH.01593255-ETH.MESH.01593458
ETH.MESH.01594249-ETH.MESH.01594272
ETH.MESH.01594413-ETH.MESH.01594444
ETH.MESH.02312660-ETH.MESH.02313036
ETH.MESH.02604374-ETH.MESH.02604408
ETH.MESH.02615220-ETH.MESH.02615222
```

f. Design and specification of equipment used in the production of the Devices;

```
ETH.MESH.01317567-ETH.MESH.01317570
ETH.MESH.01409891-ETH.MESH.01410043
ETH.MESH.04974594-ETH.MESH.04974595
ETH.MESH.04974598-ETH.MESH.04974605
ETH.MESH.05795838-ETH.MESH.05795948
ETH.MESH.01420019-ETH.MESH.01420085
ETH.MESH.00755047-ETH.MESH.00755049
ETH.MESH.01420019-ETH.MESH.01420128
ETH.MESH.01422251-ETH.MESH.01422256
ETH.MESH.01422257-ETH.MESH.01422261
ETH, MESH. 00754629-ETH. MESH. 00754636
ETH.MESH.01414880-ETH.MESH.01415963
ETH.MESH.01592339-ETH.MESH.01592352
ETH, MESH, 01592666-ETH, MESH, 01592683
ETH.MESH.01592868-ETH.MESH.01592877
ETH.MESH.02010461-ETH.MESH.02010462
```

g. Design and specifications of packaging used in the production of the Devices;

```
ETH.MESH.01317529-ETH.MESH.01317530
ETH.MESH.00307955-ETH.MESH.00307958
ETH.MESH.00308614-ETH.MESH.00308615
ETH.MESH.00753322-ETH.MESH.00753325
ETH.MESH.01407738-ETH.MESH.01407745
ETH.MESH.01409238-ETH.MESH.01409240
ETH.MESH.01592079-ETH.MESH.01592088
ETH.MESH.05299418-ETH.MESH.05299418
ETH.MESH.06169520-ETH.MESH.06169529
ETH.MESH.00222581-ETH.MESH.00222581
ETH.MESH.00222640-ETH.MESH.00222668
ETH.MESH.00755207-ETH.MESH.00755211
ETH.MESH.001420322-ETH.MESH.01420338
```

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 24 of 32 PageID #: 5610

```
ETH.MESH.01420346-ETH.MESH.01420358
ETH.MESH.01420372-ETH.MESH.01420375
ETH.MESH.01422558-ETH.MESH.01422559
ETH.MESH.01422793-ETH.MESH.01422827
ETH.MESH.01422887-ETH.MESH.01422890
ETH.MESH.00754686-ETH.MESH.00754688
ETH.MESH.01417492-ETH.MESH.01417596
```

h. Specifications regarding sanitization and sterilization of the Devices, plant facilities and plant equipment;

```
ETH.MESH.01317533-ETH.MESH.01317538
ETH.MESH.00752991-ETH.MESH.00753053
ETH.MESH.01407826-ETH.MESH.01407836
ETH.MESH.01409227-ETH.MESH.01409229
ETH.MESH.05796236-ETH.MESH.05796241
ETH.MESH.01318365-ETH.MESH.01318365
ETH.MESH.00755257-ETH.MESH.00755277
ETH.MESH.01423256-ETH.MESH.01423699
ETH.MESH.00754776-ETH.MESH.01418736
```

i. Mesh Specifications;

```
ETH.MESH.05224994-ETH.MESH.05224997
ETH.MESH.03358376-ETH.MESH.03358378
ETH.MESH.00308009-ETH.MESH.00308017
ETH.MESH.00308607-ETH.MESH.00308607
ETH.MESH.01407536-ETH.MESH.01407539
ETH.MESH.01410044-ETH.MESH.01410047
ETH.MESH.05299517-ETH.MESH.05299517
ETH.MESH.03715235-ETH.MESH.03715240
ETH.MESH.00755044-ETH.MESH.00755046
ETH.MESH.00755050-ETH.MESH.00755054
ETH.MESH.01422207-ETH,MESH.01422212
ETH.MESH.01422238-ETH.MESH.01422247
ETH.MESH.01422369-ETH.MESH.01422380
ETH.MESH.01422406-ETH.MESH.01422409
ETH.MESH.01422414-ETH.MESH.01422420
ETH.MESH.00754638-ETH.MESH.00754652
ETH.MESH.01416450-ETH.MESH.01416496
```

j. Franchise procedure for medical device risk management plan;

ETH.MESH.03742440-ETH.MESH.03742466

k. Company procedure for medical device risk management plan;

ETH.MESH.03742232-ETH.MESH.03742257

1. Work Instruction for device risk management;

ETH.MESH.03742546-ETH.MESH.03742570

m. The Franchise procedure for the control and disposition of nonconforming product;

ETH.MESH.03750311-ETH.MESH.03750351

n. All company policies and procedures that apply to or relate to the Design History File;

Defendants will continue to search to determine whether any documents responsive to this Request have been produced or should be produced and invite Plaintiffs to meet and confer on this issue.

o. The Franchise Procedure for Corrective and Preventative Action (CAPA) as well as any other company policies and procedures related to CAPAs;

ETH.MESH.03739016-ETH.MESH.03739034 ETH.MESH.03739119-ETH.MESH.03739156

p. Risk management plans and reports for the Devices;

ETH.MESH.00223779-ETH.MESH.00223784 ETH.MESH.00355500-ETH.MESH.00355516 ETH, MESH. 01268264-ETH. MESH. 01268277 ETH.MESH.01310061-ETH.MESH.01310065 ETH.MESH.01310476-ETH.MESH.01310481 ETH.MESH.01589812-ETH.MESH.01589825 ETH.MESH.04385327-ETH.MESH.04385340 ETH.MESH.00752928-ETH.MESH.00752932 ETH.MESH.00752940-ETH.MESH.00752943 ETH.MESH.00823952-ETH.MESH.00823954 ETH.MESH.03647572-ETH.MESH.03647580 ETH.MESH.00355500-ETH.MESH.00355516 ETH.MESH.01589812-ETH.MESH.01589825 ETH.MESH.00260076-ETH.MESH.00260085 ETH.MESH.01419796-ETH.MESH.01419805 ETH.MESH.01423223-ETH.MESH.01423227 ETH.MESH.01418539-ETH.MESH.01418544 ETH.MESH.01593315-ETH.MESH.01593325 ETH, MESH, 04203368-ETH, MESH, 04203375

q. Members of product development team(s);

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 26 of 32 PageID #: 5612

The members of the product development teams are set forth in the Design History Files (see subpart (e)), such that this information is equally accessible to Plaintiffs as it is to Defendants. For that reason, Defendants do not intend at this time to re-review these files to identify that information.

r. Operating procedures associated with a product development cycle;

ETH.MESH.03743022-ETH.MESH.03743040 ETH.MESH.06378531-ETH.MESH.06378564

s. The Devices' quality manuals;

ETH.MESH.03739845-ETH.MESH.03739883 ETH.MESH.03740357-ETH.MESH.03740407

t. The Devices' quality plans;

ETH.MESH.01589786-ETH.MESH.01589786 ETH.MESH.00302537-ETH.MESH.00302542 ETH.MESH.01592172-ETH.MESH.01592176 ETH.MESH.00223172-ETH.MESH.00223173 ETH.MESH.01593040-ETH.MESH.01593045 ETH.MESH.00754756-ETH.MESH.00754756 ETH.MESH.01418538-ETH.MESH.01418538 ETH.MESH.01592791-ETH.MESH.01592796

u. Management responsibilities under a quality system;

Defendants will continue to search to determine whether any documents responsive to this Request have been produced or should be produced and invite Plaintiffs to meet and confer on this issue.

v. Mesh product design review, design verification, process qualification and design transfer;

ETH.MESH.00309254-ETH.MESH.00309350 ETH.MESH.01309985-ETH.MESH.01309988 ETH.MESH.00748032-ETH.MESH.00748033 ETH.MESH.00858217-ETH.MESH.00858224 ETH.MESH.00858264-ETH.MESH.00858264 ETH.MESH.00858266-ETH.MESH.00858270 ETH.MESH.00858270-ETH.MESH.00858278 ETH.MESH.00867295-ETH.MESH.00867295 ETH.MESH.01409160-ETH.MESH.01409161 ETH.MESH.01409491-ETH.MESH.01409504 Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 27 of 32 PageID #: 5613

```
ETH.MESH.01318365-ETH.MESH.00222945
ETH.MESH.00222649-ETH.MESH.00222650
ETH.MESH.00223198-ETH.MESH.00223267
ETH.MESH.00222977-ETH.MESH.00223040
ETH.MESH.00223648-ETH.MESH.00223648
ETH.MESH.00223800-ETH.MESH.00223828
ETH.MESH.00755002-ETH.MESH.00755005
ETH.MESH.01419928-ETH.MESH.01419931
ETH.MESH.01419934-ETH.MESH.01419963
ETH.MESH.00223592-ETH.MESH.00223617
ETH.MESH.00223625-ETH.MESH.00223632
ETH.MESH.00223793-ETH.MESH.00754538
ETH.MESH.00754595-ETH.MESH.01414728
ETH.MESH.01414762-ETH.MESH.01414762
ETH.MESH.01417706-ETH.MESH.01417982
ETH.MESH.01589884-ETH.MESH.01589986
ETH.MESH.01594413-ETH.MESH.01594444
ETH.MESH.02312661-ETH.MESH.02312663
```

w. Mesh product device design requirements matrix;

ETH.MESH.01316771-ETH.MESH.01316776 ETH.MESH.00748022-ETH.MESH.00748031 ETH.MESH.01409306-ETH.MESH.01409348 ETH.MESH.00748011-ETH.MESH.00748014 ETH.MESH.01419895-ETH.MESH.01419914 ETH.MESH.01414512-ETH.MESH.01414552 ETH.MESH.01414644-ETH.MESH.01414710 ETH.MESH.01414553-ETH.MESH.01414643

x. Mesh product qualitative and quantitative characteristics worksheets, including but not limited to hazard worksheet raking (sic) tables;

ETH.MESH.01310064-ETH.MESH.01310064 ETH.MESH.00752933-ETH.MESH.00752934 ETH.MESH.00222371-ETH.MESH.00222380 ETH.MESH.00222381-ETH.MESH.00222388 ETH.MESH.01419739-ETH.MESH.01419739 ETH.MESH.01418543-ETH.MESH.01418543 ETH.MESH.01593319-ETH.MESH.01593320

y. Mesh product validation test reports; and

ETH.MESH.00748214-ETH.MESH.00748262 ETH.MESH.00307449-ETH.MESH.00307451 ETH.MESH.00307471-ETH.MESH.00307484 Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 28 of 32 PageID #: 5614

ETH.MESH.00307492-ETH.MESH.00307526 ETH.MESH.01409023-ETH.MESH.01409058 ETH.MESH.01592121-ETH.MESH.01592171 ETH.MESH.00222788-ETH.MESH.00222880 ETH.MESH.00754928-ETH.MESH.00754969 ETH.MESH.01419932-ETH.MESH.01419933 ETH.MESH.00754785-ETH.MESH.00754857 ETH.MESH.01418738-ETH.MESH.01419737 ETH.MESH.01591886-ETH.MESH.01591913 ETH.MESH.01592406-ETH.MESH.01592433 ETH.MESH.01592438-ETH.MESH.01592488 ETH.MESH.01592696-ETH.MESH.01592756 ETH.MESH.01592760-ETH.MESH.01592781 ETH.MESH.01592800-ETH.MESH.01592867 ETH.MESH.01592899-ETH.MESH.01593008 ETH.MESH.01593301-ETH.MESH.01593314 ETH.MESH.01593358-ETH.MESH.01593380

z. Mesh product biocompatibility testing records.

ETH.MESH.01316900-ETH.MESH.01316899 ETH.MESH.01309984-ETH.MESH.01309984 ETH.MESH.01409564-ETH.MESH.01409602 ETH.MESH.01409820-ETH.MESH.01409849 ETH.MESH.00222475-ETH.MESH.00222577 ETH.MESH.01419742-ETH.MESH.01419745 ETH.MESH.00348897-ETH.MESH.00348899 ETH.MESH.00754441-ETH.MESH.00754442 ETH.MESH.01320389-ETH.MESH.01320394 ETH.MESH.01413955-ETH.MESH.01414252

<u>Document Request No. 6:</u> All documents concerning your protocol or standard operating procedures (SOP) not listed in number 3 above for:

- a. Your design and development department;
- b. Your risk management department;
- c. Your quality assurance department; and
- d. Testing and Validation of the Devices.

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 29 of 32 PageID #: 5615

Responses and Objections to Document Request No. 6: Defendants object that this request is overbroad and unduly burdensome. The design and development of the Devices were long term projects, taking a total of more than a dozen years from TVT to TVT Exact and Abbrevo. Thus, the Standard Operating Procedures associated with each device were revised multiple times over the course of this time period. Defendants object that this request is dramatically overbroad since there will be numerous standard operating procedures applicable to the design of the Devices that have no bearing on this litigation.

Subject to and without waiving any objections, Defendants will produce documents that may be responsive to this request, to the extent such documents are reasonably available to Defendants. Below are the Bates ranges of previously produced documents that Defendants believe are responsive to each subpart of this request:

a. Your design and development department;

ETH.MESH.03741952-ETH.MESH.03741953 ETH.MESH.03742863-ETH.MESH.03742863 ETH.MESH.05405810-ETH.MESH.05405832

b. Your risk management department;

ETH.MESH.03740512-ETH.MESH.03740522 ETH.MESH.03742021-ETH.MESH.03742031 ETH.MESH.03742996-ETH.MESH.03743005

c. Your quality assurance department; and

ETH.MESH.03739207-ETH.MESH.03739211 ETH.MESH.03739350-ETH.MESH.03739355 ETH.MESH.03743412-ETH.MESH.03743435 ETH.MESH.03743537-ETH.MESH.03743651 ETH.MESH.03743627-ETH.MESH.03743644 ETH.MESH.03743654-ETH.MESH.03743663 ETH.MESH.03743688-ETH.MESH.03743694 ETH.MESH.03743695-ETH.MESH.03743698 Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 30 of 32 PageID #: 5616

ETH.MESH.03743699-ETH.MESH.03743704 ETH.MESH.03743708-ETH.MESH.03743723 ETH.MESH.03744330-ETH.MESH.03744353 ETH.MESH.03744358-ETH.MESH.03744358 ETH, MESH. 03744359-ETH. MESH. 03744359 ETH.MESH.03744360-ETH.MESH.03744360 ETH.MESH.03744361-ETH.MESH.03744361 ETH.MESH.03744362-ETH.MESH.03744362 ETH.MESH.03744363-ETH.MESH.03744363 ETH.MESH.03744364-ETH.MESH.03744364 ETH.MESH.03744365-ETH.MESH.03744365 ETH.MESH.03744366-ETH.MESH.03744366 ETH.MESH.03744367-ETH.MESH.03744367 ETH.MESH.03744368-ETH.MESH.03744368 ETH.MESH.03744369-ETH.MESH.03744383 ETH.MESH.03744385-ETH.MESH.03744389 ETH.MESH.03744464-ETH.MESH.03744465 ETH.MESH.03744466-ETH.MESH.03744466 ETH.MESH.03744467-ETH.MESH.03744467

d. Testing and Validation of the Devices.

Defendants will continue to search to determine whether any documents responsive to this Request have been produced or should be produced and invite Plaintiffs to meet and confer on this issue.

Respectfully submitted,

ETHICON, INC. AND JOHNSON & JOHNSON

/s/ David B. Thomas

David B. Thomas (W. Va. Bar No. 3731) Thomas Combs & Spann, PLLC 300 Summers Street, Suite 1380 P.O. Box 3824 Charleston, WV 25338-3824 (304) 414-1800

Case 2:12-md-02327 Document 584-1 Filed 05/09/13 Page 32 of 80 PageID #: 6455

Case 2:12-md-02327 Document 517 Filed 04/10/13 Page 31 of 32 PageID #: 5617

/s/ Christy D. Jones_

Christy D. Jones
Butler, Snow, O'Mara, Stevens & Cannada, PLLC
1020 Highland Colony Parkway
Suite 1400 (39157)
P.O. Box 6010
Ridgeland, MS 39158-6010
(601) 985-4523

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF WEST VIRGINIA AT CHARLESTON

IN RE: ETHICON, INC. PELVIC REPAIR SYSTEM PRODUCTS LIABILITY LIGITATION

Master File No. 2:12-MD-02327 MDL No. 2327

THIS DOCUMENT RELATES TO ALL CASES

JOSEPH R. GOODWIN U.S. DISTRICT JUDGE

CERTIFICATE OF SERVICE

I, David B. Thomas, certify that on April 10, 2013, I electronically filed the foregoing document with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the CM/ECF participants registered to receive service in this MDL.

/s/ David B. Thomas

David B. Thomas (W. Va. Bar No. 3731) Thomas Combs & Spann, PLLC 300 Summers Street, Suite 1380 P.O. Box 3824 Charleston, WV 25338-3824 (304) 414-1800 Case 2:12-md-02327 Document 517-1 Filed 04/10/13 Page 1 of 46 PageID #: 5619

EXHIBIT A

C63582:22-24040-0222227 DDccomments 113-2. Filed 04/12/113 Page 2 of 46-84496 12:453520

IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF WEST VIRGINIA CHARLESTON DIVISION

IN RE: ETHICON, INC., PELVIC REPAIR SYSTEM PRODUCTS LIABILITY LITIGATION Master File No. 2:12-MD-02327 MDL 2327

THIS DOCUMENT RELATES TO ALL CASES

JOSEPH R. GOODWIN U.S. DISTRICT JUDGE

AMENDED NOTICE TO TAKE ORAL DEPOSITION OF DEFENDANT THROUGH DESIGNATED WITNESS REGARDING TVT-O

TO: Defendants ETHICON, INC., Johnson & Johnson, Inc., (hereinafter "Defendants") and their Attorneys of Record

Please take notice that pursuant Rule 30(b)(6) of the Federal Rules of Civil Procedure, Plaintiffs, by and through their counsel, will take the videotaped deposition of Defendants' corporate designee regarding TVT-O to begin on May 15, 2013, at 9:00 a.m., at the offices of Riker Danzig at One Speedwell Avenue in Morristown, New Jersey. The witness shall be prepared to testify concerning the subject matters identified in Exhibit "A", attached hereto. The witness shall produce documents identified in Exhibit "B", attached hereto, prior to the deposition. The deposition will be taken before a person authorized by law to administer oaths, pursuant to Rule 28 of the Federal Rules of Civil Procedure, and will continue day to day until the examination is completed.

DEFINITIONS

All definitions and rules of instructions set forth in Fed. R. Civ. P. 30(b)(6) shall apply to all requests for information herein. To the extent a term commonly in use in the medical device

Cass 2:22-2 and 022227 D Document 5482 Filed 04/02/13 Page 2 of 8 6 age 10 12:45 3521

industry is not defined herein, it shall be understood to be consistent with the meaning commonly ascribed to that term in the medical device industry.

- 1. "Concerning" means referring to, describing, evidencing, or constituting. See LR. Civ. P. 26.2(c)(7).
- 2. "Defendants", "Ethicon, Inc.", "Johnson & Johnson Inc.", "you" or "your" refers to, without limitation, Ethicon, Inc., and Johnson & Johnson Inc., and all business entities with which it is or has been affiliated, together with any predecessor, successor, parent, or subsidiary entity as well as any officer, director, employee, attorney, agent, or representative of any such other business entity previously described herein.
- 3. "Document" is synonymous in meaning and equal in scope to the usage of this term in Rule 34(a) of the Federal Rules of Civil Procedure and expressly includes writings, drawings, graphs, charts, photographs, sound recordings, images, and other data or data compilations stored in any medium from which information can be obtained either directly or, if necessary, after translation by you into a reasonably usable form. A draft or non-identical copy is a separate document. See LR. Civ. P. 26.2(c)(2); see also Fed. R. Civ. P. 34(a).
- 4. "TVT-O" means the TVT-Obturator device cleared by the FDA on or about December 08, 2003 which was developed, designed, distributed, licensed, manufactured, marketed or sold for the treatment of Stress Urinary Incontinence (SUI).
- 5. "Relevant Time Period" means the time period from when you first developed, designed, distributed, licensed, manufactured, marketed or sold TVT-O to the present.

Cases 2:22-2noh 0:222327 D Document 15182. Filled 0:4/0.12/11.3 Page 3 of 8 & 8 8 9 1 1 1 1 5 3 1 5 2 2

PLAINTIFFS' CO-LEAD COUNSEL

By: /s/Thomas P. Cartmell
THOMAS P. CARTMELL
Wagstaff & Cartmell LLP
4740 Grand Avenue, Suite 300
Kansas City, MO 64112
816-701-1100
Fax 816-531-2372
tcartmell@wcllp.com

EXHIBIT "A"

DEPOSITION SUBJECT MATTER

Pursuant to Rule 30(b)(6), the deponent(s) must have knowledge of and shall be able to testify concerning the following subject matters related to "TVT-O" defined in Paragraph 4 of Notice of Deposition:

I. DESIGN AND DEVELOPMENT OF MESH PRODCUTS

- a. The Standard Operating Procedures (SOP) associated with design and development of TVT-O;
- b. The complete design history file for TVT-O, including each component part of the file, the custodian responsible for the file and the maintenance of the file;
 - c. Members and procedures of the Product Development Team for TVT-O;
 - d. The Operating Procedures associated with Product Development Cycle;
 - e. The Design Output file, including the specifications of the TVT-O;
 - f. The user needs and design requirements for the TVT-O;
 - g. The Cadaver Lab evaluations for the TVT-O;
- h. The specifics of all testing related to the TVT-O during the design and development stages, including but not limited to bench testing, porosity testing, particle loss, fraying, degradation, and leaching;
 - i. All project names of the TVT-O;
 - j. Design verification of the TVT-O;
 - k. Design validation of the TVT-O;
- 1. The Design Review, Process Qualification (PQ) and Design Transfer for the TVT-O;
- m. The Product Device Design Safety Assessment (DDSA) and the policies and procedures related to these analyses;
- n. Product Device Design Failure Modes Effects Analysis (dFMEA), Process Failure Modes Effects Analysis (pFMEA) and Application Failure Modes Effects Analysis (aFMEA);

- o. The Product Device Design Requirements Matrix;
- p. The Product Device Qualitative and Quantitative Characteristics Worksheets, including but not limited to Hazard Worksheet and ranking tables;
- q. The Clinical Validation Test Reports; Procedures for preparing and keeping Minutes and Agendas for Design Review Meetings;
- r. As it relates to design control and validation, any and all discussions or documents related to whether or not to design, develop, coordinate, create, participate in and/or fund any clinical registries regarding your TVT-O;
 - s. Any patents related to the TVT-O and its predecessor mesh products;
- t. The identity of and financial compensation paid to any consultants retained during the design and development of the TVT-O;
- u. The monitoring, investigation and evaluation of post-marketing adverse event reports for your TVT-O for design issues;
- v. The monitoring, evaluation and utilization of unpublished and/or published medical literature regarding your TVT-O for design issues;
- w. As it relates to design control and validation, the investigation, evaluation and determination as to whether there is an association between the design of TVT-O and any adverse event experienced by patients who were provided your TVT-O;
- x. The investigation, evaluation and determination as to whether there is a causal connection between the design of your TVT-O and any adverse event or injuries;
- y. The substantive design and approval of package inserts, IFUs, and other labeling for your TVT-O (both U.S. and foreign), including the specific dates of use for each such items and any design changes thereto;
- ii. The maintenance of Ethicon Inc.'s finances, budgets and expenditures with regard to design and development related to its TVT-O from the date first started developing its TVT-O until the present;
- jj. The interaction and communication internally or with any outside consultants regarding the design specifications, including conformance to specifications of your TVT-O, from the date Ethicon, Inc. first started developing TVT-O until the present;
- kk. As they relate to design control and validation, the manufacturing processes, including but not limited to heating/extrusion/annealing/cooling/gamma radiation/sterilization;

Case 2:22-2 Andrid 222227 D Document 15 15 2 | Filled 104/02/113 | Page 6 of 8 6 8 page 10 12 15 35 25

- z. The identity of the individuals involved the defendants' original decision to design, develop and manufacture the TVT-O;
- aa. All medical assessments of the TVT-O as it relates to the design control and validation process;
- bb. The specifics of all clinical, preclinical, and medical testing related to the TVT-O during the design and development stages;
- cc. Animal Testing Records for Biocompatibility as part of the design of the product;
- dd. The evaluation of data and results of any pre-clinical studies, clinical trials and testing regarding your TVT-O;
- ee. The development and coordination of any pre-clinical studies, clinical trials and design testing regarding your TVT-O;

EXHIBIT "B"

DOCUMENT REQUESTS

Please produce:

- 1. All documents relied upon by the deponent in preparing for this deposition.
- 2. Two exemplar products for all products listed in "TVT-O" definition above.
- 3. Prototype meshes and samples/pathology/histopathology slides of all pathology testing on TVT-O.
- 4. All documents concerning corporate, departmental, and employee organizational charts for your design and development department, product development or product cycle teams.
- 5. The following documents for the design and development of TVT-O, including but not limited to:
 - a. The Clinical Expert reports;
 - b. Each version of the Device Design Safety Assessment (DDSA's); Each version of the Design Failure Modes Effects Analysis (dFMEAs), Process Failure Modes Effects Analysis (pFMEAs), Application Failure Modes Effects Analysis (aFMEA);
 - c. Operating Procedures for Failure Modes and Effects Analysis;
 - d. Operating Procedure for Device Design Safety Assessment;
 - e. Design history files;
 - f. Design and specifications of equipment used in the production of TVT-O;
 - g. Design and specifications of packaging used in the production of TVT-O;
 - h. Specifications regarding sanitization and sterilization of TVT-O, plant facilities and plant equipment;
 - i. Mesh Specifications;
 - j. Franchise procedure for medical device risk management plan;
 - k. Company procedure for medical device risk management plan;
 - 1. Work Instruction for device risk management;
 - m. The Franchise procedure for the control and disposition of nonconforming product;

C63682:2.2-2noh40202227 D D Counterett 61782. Filled (041/12)/13 Page 8 off 8 6 8 age 1616 # 5 35627

- n. All company policies and procedures that apply to or relate to the Design History File;
- o. The Franchise Procedure for Corrective and Preventative Action (CAPA) as well as any other company policies and procedures related to CAPAs;
 - p. Risk management plans and reports for TVT-O;
 - q. Members of product development team(s);
 - r. Operating procedures associated with a product development cycle;
 - s. TVT-O quality manual;
 - t. TVT-O quality plan;
 - u. Management responsibilities under a quality system;
- v. Mesh product design review, design verification, process qualification and design transfer;
 - w. Mesh product device design requirements matrix;
- x. Mesh product qualitative and quantitative characteristics worksheets, including but not omitted to hazard worksheet raking tables;
 - y. Mesh product validation test reports; and
 - z. Mesh product biocompatibility testing records;
- 6. All documents concerning your protocol or standard operating procedures (SOP) not listed in number 3 above for:
 - a. Your design and development department;
 - b. Your risk management department;
 - c. Your quality assurance department; and
 - d. Testing and Validation of TVT-O.

Casase: 1221 for throi2323727D discourant 511488 Filed 04/102/13 Page 100611418 at page 100611418 at 128628

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF WEST VIRGINIA CHARLESTON DIVISION

IN RE ETHICON, INC., PELVIC REPAIR SYSTEM PRODUCTS LIABILITY CIVIL ACTION NO. 2:12-md-02327

MDL No. 2327

LITIGATION

601-948-5711

Judge Joseph R. Goodwin

This Document Applies To All Actions

X

To: Christy D. Jones, Esq.
Butler, Snow, O'Mara Stevens & Cannada, PLLC
1020 Highland Colony Parkway, Suite 1400
Ridgeland, MS 39157

PLAINTIFFS' CERTIFICATE OF SERVICE OF AMENDED NOTICE TO TAKE ORAL DEPOSITION OF DEFENDANT THROUGH DESIGNATED WITNESS REGARDING TVT-O

I hereby certify that on April 2. 2013, I served Plaintiff's Amended Notice to Take Oral Deposition of Defendant through Designated Witness regarding TVT-O via email and the foregoing document was electronically filed with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the CM/ECF participants registered to receive service in this MDL.

By: /s/Thomas P. Cartmell
THOMAS P. CARTMELL
Wagstaff & Cartmell LLP
4740 Grand Avenue, Suite 300
Kansas City, MO 64112
816-701-1102
Fax 816-531-2372
tcartmell@wcllp.com

CaSas & 1221 2ndroi 23232 7D do o o um mé 511.484 Filed 04/102/13 Page 1106 18418 a Radio 11 18418 a 1

IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF WEST VIRGINIA CHARLESTON DIVISION

IN RE: ETHICON, INC., PELVIC REPAIR SYSTEM PRODUCTS LIABILITY LITIGATION Master File No. 2:12-MD-02327 MDL 2327

THIS DOCUMENT RELATES TO ALL CASES

JOSEPH R. GOODWIN U.S. DISTRICT JUDGE

AMENDED NOTICE TO TAKE ORAL DEPOSITION OF DEFENDANT THROUGH DESIGNATED WITNESS REGARDING TVT-A

TO: Defendants ETHICON, INC., Johnson & Johnson, Inc., (hereinafter "Defendants") and their Attorneys of Record

Please take notice that pursuant Rule 30(b)(6) of the Federal Rules of Civil Procedure, Plaintiffs, by and through their counsel, will take the videotaped deposition of Defendants' corporate designee regarding TVT-A to begin on May 15, 2013, at 9:00 a.m., at the offices of Riker Danzig at One Speedwell Avenue in Morristown, New Jersey. The witness shall be prepared to testify concerning the subject matters identified in Exhibit "A", attached hereto. The witness shall produce documents identified in Exhibit "B", attached hereto, prior to the deposition. The deposition will be taken before a person authorized by law to administer oaths, pursuant to Rule 28 of the Federal Rules of Civil Procedure, and will continue day to day until the examination is completed.

DEFINITIONS

All definitions and rules of instructions set forth in Fed. R. Civ. P. 30(b)(6) shall apply to all requests for information herein. To the extent a term commonly in use in the medical device

CaSas & 1221 2nd nd 202 272 7D dozo ou mine 511.4841 Filed 04/102/13 Page 1206 18418 a gad page 1206 18418 a g

industry is not defined herein, it shall be understood to be consistent with the meaning commonly ascribed to that term in the medical device industry.

- 1. "Concerning" means referring to, describing, evidencing, or constituting. See LR. Civ. P. 26.2(c)(7).
- 2. "Defendants", "Ethicon, Inc.", "Johnson & Johnson Inc.", "you" or "your" refers to, without limitation, Ethicon, Inc., and Johnson & Johnson Inc., and all business entities with which it is or has been affiliated, together with any predecessor, successor, parent, or subsidiary entity as well as any officer, director, employee, attorney, agent, or representative of any such other business entity previously described herein.
- 3. "Document" is synonymous in meaning and equal in scope to the usage of this term in Rule 34(a) of the Federal Rules of Civil Procedure and expressly includes writings, drawings, graphs, charts, photographs, sound recordings, images, and other data or data compilations stored in any medium from which information can be obtained either directly or, if necessary, after translation by you into a reasonably usable form. A draft or non-identical copy is a separate document. See LR. Civ. P. 26.2(c)(2); see also Fed. R. Civ. P. 34(a).
- 4. "TVT-A" means the TVT-Abbrevo Tension Free Vaginal Tape cleared by the FDA on or about July 1, 2010 which was developed, designed, distributed, licensed, manufactured, marketed or sold for the treatment of Stress Urinary Incontinence (SUI).
- 5. "Relevant Time Period" means the time period from when you first developed, designed, distributed, licensed, manufactured, marketed or sold TVT-A to the present.

CaSas2: 22112ndrd232327Dd2commer511484 Filed 04/02/13 Page 830618418a9a410110: \$39631

PLAINTIFFS' CO-LEAD COUNSEL

y: /s/Thomas P. Cartmell
THOMAS P. CARTMELL
Wagstaff & Cartmell LLP
4740 Grand Avenue, Suite 300
Kansas City, MO 64112
816-701-1100
Fax 816-531-2372
tcartmell@wellp.com

Casase: 2212ndn0232327Dd000uene51484 Filed 04/02/13 Page 1406848agad618: \$35832

EXHIBIT "A"

DEPOSITION SUBJECT MATTER

Pursuant to Rule 30(b)(6), the deponent(s) must have knowledge of and shall be able to testify concerning the following subject matters related to "TVT-A" defined in Paragraph 4 of Notice of Deposition:

I. DESIGN AND DEVELOPMENT OF MESH PRODUCTS

- a. The Standard Operating Procedures (SOP) associated with design and development of TVT-A;
- b. The complete design history file for TVT-A, including each component part of the file, the custodian responsible for the file and the maintenance of the file;
 - c. Members and procedures of the Product Development Team for TVT-A;
 - d. The Operating Procedures associated with Product Development Cycle;
 - e. The Design Output file, including the specifications of the TVT-A;
 - f. The user needs and design requirements for the TVT-A;
 - g. The Cadaver Lab evaluations for the TVT-A;
- h. The specifics of all testing related to the TVT-A during the design and development stages, including but not limited to bench testing, porosity testing, particle loss, fraying, degradation, and leaching;
 - i. All project names of the TVT-A;
 - Design verification of the TVT-A;
 - k. Design validation of the TVT-A;
- 1. The Design Review, Process Qualification (PQ) and Design Transfer for the TVT-A;
- m. The Product Device Design Safety Assessment (DDSA) and the policies and procedures related to these analyses;
- n. Product Device Design Failure Modes Effects Analysis (dFMEA), Process Failure Modes Effects Analysis (pFMEA) and Application Failure Modes Effects Analysis (aFMEA);

CaSas2: 12112hdh012023727DdDoowene 511.484 Filed 04/102/13 Page 1550618418a9pad@116: #338533

- o. The Product Device Design Requirements Matrix;
- p. The Product Device Qualitative and Quantitative Characteristics Worksheets, including but not limited to Hazard Worksheet and ranking tables;
- q. The Clinical Validation Test Reports; Procedures for preparing and keeping Minutes and Agendas for Design Review Meetings;
- r. As it relates to design control and validation, any and all discussions or documents related to whether or not to design, develop, coordinate, create, participate in and/or fund any clinical registries regarding your TVT-A;
 - s. Any patents related to the TVT-A and its predecessor mesh products;
- t. The identity of and financial compensation paid to any consultants retained during the design and development of the TVT-A;
- u. The monitoring, investigation and evaluation of post-marketing adverse event reports for your TVT-A for design issues;
- v. The monitoring, evaluation and utilization of unpublished and/or published medical literature regarding your TVT-A for design issues;
- w. As it relates to design control and validation, the investigation, evaluation and determination as to whether there is an association between the design of TVT-A and any adverse event experienced by patients who were provided your TVT-A;
- x. The investigation, evaluation and determination as to whether there is a causal connection between the design of your TVT-A and any adverse event or injuries;
- y. The substantive design and approval of package inserts, IFUs, and other labeling for your TVT-A (both U.S. and foreign), including the specific dates of use for each such items and any design changes thereto;
- ii. The maintenance of Ethicon Inc.'s finances, budgets and expenditures with regard to design and development related to its TVT-A from the date first started developing its TVT-A until the present;
- jj. The interaction and communication internally or with any outside consultants regarding the design specifications, including conformance to specifications of your TVT-A, from the date Ethicon, Inc. first started developing TVT-A until the present;
- kk. As they relate to design control and validation, the manufacturing processes, including but not limited to heating/extrusion/annealing/cooling/gamma radiation/sterilization;

CaSas2: 2212ndnd232327DdDaoueme51484 Filed 04//D2/13 Page 56061848aget/0110: #38634

- z. The identity of the individuals involved the defendants' original decision to design, develop and manufacture the TVT-A;
- aa. All medical assessments of the TVT-A as it relates to the design control and validation process;
- bb. The specifics of all clinical, preclinical, and medical testing related to the TVT-A during the design and development stages;
- cc. Animal Testing Records for Biocompatibility as part of the design of the product;
- dd. The evaluation of data and results of any pre-clinical studies, clinical trials and testing regarding your TVT-A;
- ee. The development and coordination of any pre-clinical studies, clinical trials and design testing regarding your TVT-A;

CaSas2: 12112hdrid120232327DdDoonwrie 511.4814 Filed 04/102/113 Page 17ob1841649;adj0119: #336335

EXHIBIT "B"

DOCUMENT REQUESTS

Please produce:

- 1. All documents relied upon by the deponent in preparing for this deposition.
- 2. Two exemplar products for all products listed in "TVT-A" definition above.
- 3. Prototype meshes and tissue samples/pathology/histopathology slides of all pathology testing on TVT-A.
- 4. All documents concerning corporate, departmental, and employee organizational charts for your design and development department, product development or product cycle teams.
- 5. The following documents for the design and development of TVT-A, including but not limited to:
 - a. The Clinical Expert reports;
 - b. Each version of the Device Design Safety Assessment (DDSA's); Each version of the Design Failure Modes Effects Analysis (dFMEAs), Process Failure Modes Effects Analysis (pFMEAs), Application Failure Modes Effects Analysis (aFMEA);
 - c. Operating Procedures for Failure Modes and Effects Analysis;
 - d. Operating Procedure for Device Design Safety Assessment;
 - e. Design history files;
 - f. Design and specifications of equipment used in the production of TVT-A;
 - g. Design and specifications of packaging used in the production of TVT-A;
 - h. Specifications regarding sanitization and sterilization of TVT-A, plant facilities and plant equipment;
 - i. Mesh Specifications;
 - j. Franchise procedure for medical device risk management plan;
 - k. Company procedure for medical device risk management plan;
 - 1. Work Instruction for device risk management;
 - m. The Franchise procedure for the control and disposition of nonconforming product;

CaSas2: 12112ndn01232327DdDccouene 5114814 Filed 04/102/13 Page 180618418a9a416115: \$38836

- n. All company policies and procedures that apply to or relate to the Design History File;
- o. The Franchise Procedure for Corrective and Preventative Action (CAPA) as well as any other company policies and procedures related to CAPAs;
 - p. Risk management plans and reports for TVT-A;
 - q. Members of product development team(s);
 - r. Operating procedures associated with a product development cycle;
 - s. TVT-A quality manual;
 - t. TVT-A quality plan;
 - u. Management responsibilities under a quality system;
- v. Mesh product design review, design verification, process qualification and design transfer;
 - w. Mesh product device design requirements matrix;
- x. Mesh product qualitative and quantitative characteristics worksheets, including but not omitted to hazard worksheet raking tables;
 - y. Mesh product validation test reports; and
 - z. Mesh product biocompatibility testing records;
- 6. All documents concerning your protocol or standard operating procedures (SOP) not listed in number 3 above for:
 - a. Your design and development department;
 - b. Your risk management department;
 - c. Your quality assurance department; and
 - d. Testing and Validation of TVT-A.

CaSes2: 12212ndh0l232327DdDoouene 50487 Filed 04/102/13 Page 19061418a9a419118: \$45637

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF WEST VIRGINIA CHARLESTON DIVISION

IN RE ETHICON, INC., PELVIC REPAIR SYSTEM PRODUCTS LIABILITY LITIGATION

CIVIL ACTION NO. 2:12-md-02327

MDL No. 2327

This Decement Applies To All Actions

Judge Joseph R. Goodwin

This Document Applies To All Actions

X

To: Christy D. Jones, Esq.

Butler, Snow, O'Mara Stevens & Cannada, PLLC 1020 Highland Colony Parkway, Suite 1400 Ridgeland, MS 39157

601-948-5711

PLAINTIFFS' CERTIFICATE OF SERVICE OF AMENDED NOTICE TO TAKE ORAL DEPOSITION OF DEFENDANT THROUGH DESIGNATED WITNESS REGARDING TVT-A

I hereby certify that on April 2. 2013, I served Plaintiff's Amended Notice to Take Oral Deposition of Defendant through Designated Witness regarding TVT-A via email and the foregoing document was electronically filed with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the CM/ECF participants registered to receive service in this MDL.

3y: /s/Thomas P. Cartmell
THOMAS P. CARTMELL
Wagstaff & Cartmell LLP
4740 Grand Avenue, Suite 300
Kansas City, MO 64112
816-701-1102
Fax 816-531-2372
tcartmell@wcllp.com

Casese: 12112ndnd1232327Dd120onene:511.485 | Filed 04/102/13 | Page 20061841849adj0 | 121:539638

IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF WEST VIRGINIA CHARLESTON DIVISION

IN RE: ETHICON, INC., PELVIC REPAIR SYSTEM PRODUCTS LIABILITY LITIGATION Master File No. 2:12-MD-02327 MDL 2327

THIS DOCUMENT RELATES TO ALL CASES

JOSEPH R. GOODWIN U.S. DISTRICT JUDGE

AMENDED NOTICE TO TAKE ORAL DEPOSITION OF DEFENDANT THROUGH DESIGNATED WITNESS REGARDING TVT-CLASSIC

TO: Defendants ETHICON, INC., Johnson & Johnson, Inc., (hereinafter "Defendants") and their Attorneys of Record

Please take notice that pursuant Rule 30(b)(6) of the Federal Rules of Civil Procedure, Plaintiffs, by and through their counsel, will take the videotaped deposition of Defendants' corporate designee regarding TVT-Classic to begin on May 15, 2013, at 9:00 a.m., at the offices of Riker Danzig at One Speedwell Avenue in Morristown, New Jersey. The witness shall be prepared to testify concerning the subject matters identified in Exhibit "A", attached hereto. The witness shall produce documents identified in Exhibit "B", attached hereto, prior to the deposition. The deposition will be taken before a person authorized by law to administer oaths, pursuant to Rule 28 of the Federal Rules of Civil Procedure, and will continue day to day until the examination is completed.

DEFINITIONS

All definitions and rules of instructions set forth in Fed. R. Civ. P. 30(b)(6) shall apply to all requests for information herein. To the extent a term commonly in use in the medical device

Casase 1221 2nd nd 23232 7D d Doouene 51.485 Filed 04/D2/13 Page 2106 848 agade 11: \$39639

industry is not defined herein, it shall be understood to be consistent with the meaning commonly ascribed to that term in the medical device industry.

- 1. "Concerning" means referring to, describing, evidencing, or constituting. See LR. Civ. P. 26.2(c)(7).
- 2. "Defendants", "Ethicon, Inc.", "Johnson & Johnson Inc.", "you" or "your" refers to, without limitation, Ethicon, Inc., and Johnson & Johnson Inc., and all business entities with which it is or has been affiliated, together with any predecessor, successor, parent, or subsidiary entity as well as any officer, director, employee, attorney, agent, or representative of any such other business entity previously described herein.
- 3. "Document" is synonymous in meaning and equal in scope to the usage of this term in Rule 34(a) of the Federal Rules of Civil Procedure and expressly includes writings, drawings, graphs, charts, photographs, sound recordings, images, and other data or data compilations stored in any medium from which information can be obtained either directly or, if necessary, after translation by you into a reasonably usable form. A draft or non-identical copy is a separate document. See LR. Civ. P. 26.2(c)(2); see also Fed. R. Civ. P. 34(a).
- 4. "TVT" means the TVT "classic" Tension Free Vaginal Tape System cleared by the FDA on or about January 01, 1998, which was developed, designed, distributed, licensed, manufactured, marketed or sold for the treatment of Stress Urinary Incontinence (SUI). The term "TVT" also includes any kits or tools designed to be sold with the TVT including, but not limited to the TVT-AA and TVT-D.
- 5. "Relevant Time Period" means the time period from when you first developed, designed, distributed, licensed, manufactured, marketed or sold TVT to the present.

Casase: 12112hdhdl232327Ddl2acueme: 51.485 Filed 04//02/13 Page 2206848a@ad@116: \$396.40

PLAINTIFFS' CO-LEAD COUNSEL

By: /s/Thomas P. Cartmell
THOMAS P. CARTMELL
Wagstaff & Cartmell LLP
4740 Grand Avenue, Suite 300
Kansas City, MO 64112
816-701-1100
Fax 816-531-2372
tcartmell@wcllp.com

CaSase: 1221/2ndn01232372 7D dD:courme 511,485 Filed 04/102/13 Page 23:061841849:edip119: #339841

EXHIBIT "A"

DEPOSITION SUBJECT MATTER

Pursuant to Rule 30(b)(6), the deponent(s) must have knowledge of and shall be able to testify concerning the following subject matters related to "TVT" defined in Paragraph 4 of Notice of Deposition:

I. DESIGN AND DEVELOPMENT OF MESH PRODCUTS

- a. The Standard Operating Procedures (SOP) associated with design and development of TVT;
- b. The complete design history file for TVT, including each component part of the file, the custodian responsible for the file and the maintenance of the file;
 - c. Members and procedures of the Product Development Team for TVT;
 - d. The Operating Procedures associated with Product Development Cycle;
 - e. The Design Output file, including the specifications of the TVT;
 - f. The user needs and design requirements for the TVT;
 - g. The Cadaver Lab evaluations for the TVT;
- h. The specifics of all testing related to the TVT during the design and development stages, including but not limited to bench testing, porosity testing, particle loss, fraying, degradation, and leaching;
 - i. All project names of the TVT;
 - j. Design verification of the TVT;
 - k. Design validation of the TVT;
- 1. The Design Review, Process Qualification (PQ) and Design Transfer for the TVT;
- m. The Product Device Design Safety Assessment (DDSA) and the policies and procedures related to these analyses;
- n. Product Device Design Failure Modes Effects Analysis (dFMEA), Process Failure Modes Effects Analysis (pFMEA) and Application Failure Modes Effects Analysis (aFMEA);

CaSes& 12112ndh0l202327D0l20ourne 511485 Filed 04/02/13 Page 340618418a9ad16111 #39642

- o. The Product Device Design Requirements Matrix;
- p. The Product Device Qualitative and Quantitative Characteristics Worksheets, including but not limited to Hazard Worksheet and ranking tables;
- q. The Clinical Validation Test Reports; Procedures for preparing and keeping Minutes and Agendas for Design Review Meetings;
- r. As it relates to design control and validation, any and all discussions or documents related to whether or not to design, develop, coordinate, create, participate in and/or fund any clinical registries regarding your TVT;
 - s. Any patents related to the TVT and its predecessor mesh products;
- t. The identity of and financial compensation paid to any consultants retained during the design and development of the TVT;
- u. The monitoring, investigation and evaluation of post-marketing adverse event reports for your TVT for design issues;
- v. The monitoring, evaluation and utilization of unpublished and/or published medical literature regarding your TVT for design issues;
- w. As it relates to design control and validation, the investigation, evaluation and determination as to whether there is an association between the design of TVT and any adverse event experienced by patients who were provided your TVT;
- x. The investigation, evaluation and determination as to whether there is a causal connection between the design of your TVT and any adverse event or injuries;
- y. The substantive design and approval of package inserts, IFUs, and other labeling for your TVT (both U.S. and foreign), including the specific dates of use for each such items and any design changes thereto;
- ii. The maintenance of Ethicon Inc.'s finances, budgets and expenditures with regard to design and development related to its TVT from the date first started developing its TVT until the present;
- jj. The interaction and communication internally or with any outside consultants regarding the design specifications, including conformance to specifications of your TVT, from the date Ethicon, Inc. first started developing TVT until the present;
- kk. As they relate to design control and validation, the manufacturing processes, including but not limited to heating/extrusion/annealing/cooling/gamma radiation/sterilization;
- z. The identity of the individuals involved the defendants' original decision to design, develop and manufacture the TVT;

Casase: 2212ndn02323727Dd0uouene 611486 Filed 04/02/13 Page 25061848a7gadj0119: #539843

- aa. All medical assessments of the TVT as it relates to the design control and validation process;
- bb. The specifics of all clinical, preclinical, and medical testing related to the TVT during the design and development stages;
- cc. Animal Testing Records for Biocompatibility as part of the design of the product;
- dd. The evaluation of data and results of any pre-clinical studies, clinical trials and testing regarding your TVT;
- ee. The development and coordination of any pre-clinical studies, clinical trials and design testing regarding your TVT;

Casese: 12212ndn0120232327Dd0comene501485 Filed 04/102/13 Page 26ob1848a8gebj0110: #39644

EXHIBIT "B"

DOCUMENT REQUESTS

Please produce:

- 1. All documents relied upon by the deponent in preparing for this deposition.
- 2. Two exemplar products for all products listed in "TVT" definition above.
- 3. Prototype meshes and tissue samples/pathology/histopathology slides of all pathology testing on TVT.
- 4. All documents concerning corporate, departmental, and employee organizational charts for your design and development department, product development or product cycle teams.
- 5. The following documents for the design and development of TVT, including but not limited to:
 - a. The Clinical Expert reports;
 - b. Each version of the Device Design Safety Assessment (DDSA's); Each version of the Design Failure Modes Effects Analysis (dFMEAs), Process Failure Modes Effects Analysis (pFMEAs), Application Failure Modes Effects Analysis (aFMEA);
 - c. Operating Procedures for Failure Modes and Effects Analysis;
 - d. Operating Procedure for Device Design Safety Assessment;
 - e. Design history files;
 - f. Design and specifications of equipment used in the production of TVT;
 - g. Design and specifications of packaging used in the production of TVT;
 - h. Specifications regarding sanitization and sterilization of TVT, plant facilities and plant equipment;
 - i. Mesh Specifications;
 - j. Franchise procedure for medical device risk management plan;
 - k. Company procedure for medical device risk management plan;
 - 1. Work Instruction for device risk management;
 - m. The Franchise procedure for the control and disposition of nonconforming product;

Casase 1211/2ndnd1232372 7D dD:01011/2ndn 511.486 Filed 04/102/1.3 Page 2706 18418-2046 11 # \$39645

- n. All company policies and procedures that apply to or relate to the Design History File;
- o. The Franchise Procedure for Corrective and Preventative Action (CAPA) as well as any other company policies and procedures related to CAPAs;
 - p. Risk management plans and reports for TVT;
 - q. Members of product development team(s);
 - r. Operating procedures associated with a product development cycle;
 - s. TVT quality manual;
 - t. TVT quality plan;
 - u. Management responsibilities under a quality system;
- v. Mesh product design review, design verification, process qualification and design transfer;
 - w. Mesh product device design requirements matrix;
- x. Mesh product qualitative and quantitative characteristics worksheets, including but not omitted to hazard worksheet raking tables;
 - y. Mesh product validation test reports; and
 - z. Mesh product biocompatibility testing records;
- 6. All documents concerning your protocol or standard operating procedures (SOP) not listed in number 3 above for:
 - a. Your design and development department;
 - b. Your risk management department;
 - c. Your quality assurance department; and
 - d. Testing and Validation of TVT.

CaSas2: 12112hdhdl232327Ddl2douwne 51.488 Filed 04/02/13 Page 280611418a9a41011. \$45646

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF WEST VIRGINIA CHARLESTON DIVISION

IN RE ETHICON, INC., PELVIC REPAIR	х :	CIVIL ACTION NO. 2:12-md-02327
SYSTEM PRODUCTS LIABILITY	:	MDL No. 2327
LITIGATION	:	Judge Joseph R. Goodwin
This Document Applies To All Actions	: X	

To: Christy D. Jones, Esq.
Butler, Snow, O'Mara Stevens & Cannada, PLLC
1020 Highland Colony Parkway, Suite 1400
Ridgeland, MS 39157
601-948-5711

PLAINTIFFS' CERTIFICATE OF SERVICE OF AMENDED NOTICE TO TAKE ORAL DEPOSITION OF DEFENDANT THROUGH DESIGNATED WITNESS REGARDING TVT-CLASSIC

I hereby certify that on April 2. 2013, I served Plaintiff's Amended Notice to Take Oral Deposition of Defendant through Designated Witness regarding TVT-Classic via email and the foregoing document was electronically filed with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the CM/ECF participants registered to receive service in this MDL.

By: /s/Thomas P. Cartmell
THOMAS P. CARTMELL
Wagstaff & Cartmell LLP
4740 Grand Avenue, Suite 300
Kansas City, MO 64112
816-701-1102
Fax 816-531-2372
tcartmell@wcllp.com

Casase: 12112ndn01232327Dd1010numer611486 Filed 04/102/13 Page 290618418a9a919110: #35647

IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF WEST VIRGINIA CHARLESTON DIVISION

IN RE: ETHICON, INC., PELVIC REPAIR SYSTEM PRODUCTS LIABILITY LITIGATION Master File No. 2:12-MD-02327 MDL 2327

THIS DOCUMENT RELATES TO ALL CASES

JOSEPH R. GOODWIN U.S. DISTRICT JUDGE

AMENDED NOTICE TO TAKE ORAL DEPOSITION OF DEFENDANT THROUGH DESIGNATED WITNESS REGARDING TVT-S

TO: Defendants ETHICON, INC., Johnson & Johnson, Inc., (hereinafter "Defendants") and their Attorneys of Record

Please take notice that pursuant Rule 30(b)(6) of the Federal Rules of Civil Procedure, Plaintiffs, by and through their counsel, will take the videotaped deposition of Defendants' corporate designee regarding TVT-S to begin on May 15, 2013, at 9:00 a.m., at the offices of Riker Danzig at One Speedwell Avenue in Morristown, New Jersey. The witness shall be prepared to testify concerning the subject matters identified in Exhibit "A", attached hereto. The witness shall produce documents identified in Exhibit "B", attached hereto, prior to the deposition. The deposition will be taken before a person authorized by law to administer oaths, pursuant to Rule 28 of the Federal Rules of Civil Procedure, and will continue day to day until the examination is completed.

DEFINITIONS

All definitions and rules of instructions set forth in Fed. R. Civ. P. 30(b)(6) shall apply to all requests for information herein. To the extent a term commonly in use in the medical device

CaSas2: 12112hdh01232327D010coumme 511486 Filed 04/102/13 Page 200618418a9a46111: \$39848

industry is not defined herein, it shall be understood to be consistent with the meaning commonly ascribed to that term in the medical device industry.

- 1. "Concerning" means referring to, describing, evidencing, or constituting. See LR. Civ. P. 26.2(c)(7).
- 2. "Defendants", "Ethicon, Inc.", "Johnson & Johnson Inc.", "you" or "your" refers to, without limitation, Ethicon, Inc., and Johnson & Johnson Inc., and all business entities with which it is or has been affiliated, together with any predecessor, successor, parent, or subsidiary entity as well as any officer, director, employee, attorney, agent, or representative of any such other business entity previously described herein.
- 3. "Document" is synonymous in meaning and equal in scope to the usage of this term in Rule 34(a) of the Federal Rules of Civil Procedure and expressly includes writings, drawings, graphs, charts, photographs, sound recordings, images, and other data or data compilations stored in any medium from which information can be obtained either directly or, if necessary, after translation by you into a reasonably usable form. A draft or non-identical copy is a separate document. See LR. Civ. P. 26.2(c)(2); see also Fed. R. Civ. P. 34(a).
- 4. "TVT-S" means the TVT-Secur device cleared by the FDA on or about November 28, 2005 which was developed, designed, distributed, licensed, manufactured, marketed or sold for the treatment of Stress Urinary Incontinence (SUI).
- 5. "Relevant Time Period" means the time period from when you first developed, designed, distributed, licensed, manufactured, marketed or sold TVT-S to the present.

Casase 12112ndn0232327Dd0cooneme51486 Filed 04/102/13 Page 310618416a9a90110 #35949

PLAINTIFFS' CO-LEAD COUNSEL

By: /s/Thomas P. Cartmell
THOMAS P. CARTMELL
Wagstaff & Cartmell LLP
4740 Grand Avenue, Suite 300
Kansas City, MO 64112
816-701-1100
Fax 816-531-2372
tcartmell@wcllp.com

CaSas2: 2212hdh0232327Dd2coourne 50.486 Filed 04/02/13 Page 32co6848agade112: \$45650

EXHIBIT "A"

DEPOSITION SUBJECT MATTER

Pursuant to Rule 30(b)(6), the deponent(s) must have knowledge of and shall be able to testify concerning the following subject matters related to "TVT-S" defined in Paragraph 4 of Notice of Deposition:

I. DESIGN AND DEVELOPMENT OF MESH PRODCUTS

- a. The Standard Operating Procedures (SOP) associated with design and development of TVT-S;
- b. The complete design history file for TVT-S, including each component part of the file, the custodian responsible for the file and the maintenance of the file;
 - c. Members and procedures of the Product Development Team for TVT-S;
 - d. The Operating Procedures associated with Product Development Cycle;
 - e. The Design Output file, including the specifications of the TVT-S;
 - f. The user needs and design requirements for the TVT-S;
 - g. The Cadaver Lab evaluations for the TVT-S;
- h. The specifics of all testing related to the TVT-S during the design and development stages, including but not limited to bench testing, porosity testing, particle loss, fraying, degradation, and leaching;
 - i. All project names of the TVT-S;
 - j. Design verification of the TVT-S;
 - k. Design validation of the TVT-S;
- 1. The Design Review, Process Qualification (PQ) and Design Transfer for the TVT-S:
- m. The Product Device Design Safety Assessment (DDSA) and the policies and procedures related to these analyses;
- n. Product Device Design Failure Modes Effects Analysis (dFMEA), Process Failure Modes Effects Analysis (pFMEA) and Application Failure Modes Effects Analysis (aFMEA);

CaSese: 12112ndr01232327Dd01000uene:511.486 Filed 04/102/13 Page 330618416aget/0112: #45651

- o. The Product Device Design Requirements Matrix;
- p. The Product Device Qualitative and Quantitative Characteristics Worksheets, including but not limited to Hazard Worksheet and ranking tables;
- q. The Clinical Validation Test Reports; Procedures for preparing and keeping Minutes and Agendas for Design Review Meetings;
- r. As it relates to design control and validation, any and all discussions or documents related to whether or not to design, develop, coordinate, create, participate in and/or fund any clinical registries regarding your TVT-S;
 - s. Any patents related to the TVT-S and its predecessor mesh products.
- t. The identity of and financial compensation paid to any consultants retained during the design and development of the TVT-S;
- u. The monitoring, investigation and evaluation of post-marketing adverse event reports for your TVT-S for design issues;
- v. The monitoring, evaluation and utilization of unpublished and/or published medical literature regarding your TVT-S for design issues;
- w. As it relates to design control and validation, the investigation, evaluation and determination as to whether there is an association between the design of TVT-S and any adverse event experienced by patients who were provided your TVT-S;
- x. The investigation, evaluation and determination as to whether there is a causal connection between the design of your TVT-S and any adverse event or injuries;
- y. The substantive design and approval of package inserts, IFUs, and other labeling for your TVT-S (both U.S. and foreign), including the specific dates of use for each such items and any design changes thereto;
- ii. The maintenance of Ethicon Inc.'s finances, budgets and expenditures with regard to design and development related to its TVT-S from the date first started developing its TVT-S until the present;
- jj. The interaction and communication internally or with any outside consultants regarding the design specifications, including conformance to specifications of your TVT-S, from the date Ethicon, Inc. first started developing TVT-S until the present;
- kk. As they relate to design control and validation, the manufacturing processes, including but not limited to heating/extrusion/annealing/cooling/gamma radiation/sterilization;

Casase 2212ndn0232327DdDccomeme504886 Filed 04/02/13 Page 54o618418a9a910110 5450252

- z. The identity of the individuals involved the defendants' original decision to design, develop and manufacture the TVT-S;
- aa. All medical assessments of the TVT-S as it relates to the design control and validation process;
- bb. The specifics of all clinical, preclinical, and medical testing related to the TVT-S during the design and development stages;
- cc. Animal Testing Records for Biocompatibility as part of the design of the product;
- dd. The evaluation of data and results of any pre-clinical studies, clinical trials and testing regarding your TVT-S;
- ee. The development and coordination of any pre-clinical studies, clinical trials and design testing regarding your TVT-S;

CaSas 2: 121 2 hd rd 23232 7D d 20 courre 511,486 Filed 04/102/13 Page 3506 1846 4 page 11 # 545653

EXHIBIT "B"

DOCUMENT REQUESTS

Please produce:

- 1. All documents relied upon by the deponent in preparing for this deposition.
- 2. Two exemplar products for all products listed in "TVT-S" definition above.
- 3. Prototype meshes and tissue samples/pathology/histopathology slides of all pathology testing on TVT-S.
- 4. All documents concerning corporate, departmental, and employee organizational charts for your design and development department, product development or product cycle teams.
- 5. The following documents for the design and development of TVT-S, including but not limited to:
 - a. The Clinical Expert reports;
 - b. Each version of the Device Design Safety Assessment (DDSA's); Each version of the Design Failure Modes Effects Analysis (dFMEAs), Process Failure Modes Effects Analysis (pFMEAs), Application Failure Modes Effects Analysis (aFMEA);
 - c. Operating Procedures for Failure Modes and Effects Analysis;
 - d. Operating Procedure for Device Design Safety Assessment;
 - e. Design history files;
 - f. Design and specifications of equipment used in the production of TVT-S;
 - g. Design and specifications of packaging used in the production of TVT-S;
 - h. Specifications regarding sanitization and sterilization of TVT-S, plant facilities and plant equipment;
 - i. Mesh Specifications;
 - j. Franchise procedure for medical device risk management plan;
 - k, Company procedure for medical device risk management plan;
 - 1. Work Instruction for device risk management;
 - m. The Franchise procedure for the control and disposition of nonconforming product;

Casase 22121drdrd232327Ddbacuene 51486 Filed 04//02/13 Page 8606B4BaBaBabbB1B \$45954

- n. All company policies and procedures that apply to or relate to the Design History File;
- o. The Franchise Procedure for Corrective and Preventative Action (CAPA) as well as any other company policies and procedures related to CAPAs;
 - p. Risk management plans and reports for TVT-S;
 - q. Members of product development team(s);
 - r. Operating procedures associated with a product development cycle;
 - s. TVT-S quality manual;
 - t. TVT-S quality plan;
 - u. Management responsibilities under a quality system;
- v. Mesh product design review, design verification, process qualification and design transfer;
 - w. Mesh product device design requirements matrix;
- x. Mesh product qualitative and quantitative characteristics worksheets, including but not omitted to hazard worksheet raking tables;
 - y. Mesh product validation test reports; and
 - z. Mesh product biocompatibility testing records;
- 6. All documents concerning your protocol or standard operating procedures (SOP) not listed in number 3 above for:
 - a. Your design and development department;
 - b. Your risk management department;
 - c. Your quality assurance department; and
 - d. Testing and Validation of TVT-S.

CaSase: 1221/2hdrd(1232327Dd2)comme 511.490 Filed 04/102/13 Page 3.70611.48a@ad@10.545655

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF WEST VIRGINIA CHARLESTON DIVISION

IN RE ETHICON, INC., PELVIC REPAIR SYSTEM PRODUCTS LIABILITY LITIGATION

CIVIL ACTION NO. 2:12-md-02327

MDL No. 2327

This Document Applies To All Actions

Judge Joseph R. Goodwin

X

To: Christy D. Jones, Esq.

Butler, Snow, O'Mara Stevens & Cannada, PLLC 1020 Highland Colony Parkway, Suite 1400 Ridgeland, MS 39157

601-948-5711

PLAINTIFFS' CERTIFICATE OF SERVICE OF AMENDED NOTICE TO TAKE ORAL DEPOSITION OF DEFENDANT THROUGH DESIGNATED WITNESS REGARDING TVT-S

I hereby certify that on April 2, 2013, I served Plaintiff's Amended Notice to Take Oral Deposition of Defendant through Designated Witness regarding TVT-S via email and the foregoing document was electronically filed with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the CM/ECF participants registered to receive service in this MDL.

> /s/Thomas P. Cartmell THOMAS P. CARTMELL Wagstaff & Cartmell LLP 4740 Grand Avenue, Suite 300 Kansas City, MO 64112 816-701-1102 Fax 816-531-2372 tcartmell@wcllp.com

IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF WEST VIRGINIA CHARLESTON DIVISION

IN RE: ETHICON, INC., PELVIC REPAIR SYSTEM PRODUCTS LIABILITY LITIGATION Master File No. 2:12-MD-02327 MDL 2327

THIS DOCUMENT RELATES TO ALL CASES

JOSEPH R. GOODWIN U.S. DISTRICT JUDGE

AMENDED NOTICE TO TAKE ORAL DEPOSITION OF DEFENDANT THROUGH DESIGNATED WITNESS REGARDING TYT-E

TO: Defendants ETHICON, INC., Johnson & Johnson, Inc., (hereinafter "Defendants") and its Attorneys of Record

Please take notice that pursuant Rule 30(b)(6) of the Federal Rules of Civil Procedure, Plaintiffs, by and through their counsel, will take the videotaped deposition of Defendants' corporate designee regarding TVT-E to begin on May 15, 2013, at 9:00 a.m., at the offices of Riker Danzig at One Speedwell Avenue in Morristown, New Jersey. The witness shall be prepared to testify concerning the subject matters identified in Exhibit "A", attached hereto. The witness shall produce documents identified in Exhibit "B", attached hereto, prior to the deposition. The deposition will be taken before a person authorized by law to administer oaths, pursuant to Rule 28 of the Federal Rules of Civil Procedure, and will continue day to day until the examination is completed.

DEFINITIONS

All definitions and rules of instructions set forth in Fed. R. Civ. P. 30(b)(6) shall apply to all requests for information herein. To the extent a term commonly in use in the medical device

Casase: 1221 20 and no 1232 372 7D about met 5/14791. Filed 04/103/13 Page 3/906 1841 3 at 1841 1657

industry is not defined herein, it shall be understood to be consistent with the meaning commonly ascribed to that term in the medical device industry.

- 1. "Concerning" means referring to, describing, evidencing, or constituting. See LR. Civ. P. 26.2(c)(7).
- 2. "Defendants", "Ethicon, Inc.", "Johnson & Johnson Inc.", "you" or "your" refers to, without limitation, Ethicon, Inc., and Johnson & Johnson Inc., and all business entities with which it is or has been affiliated, together with any predecessor, successor, parent, or subsidiary entity as well as any officer, director, employee, attorney, agent, or representative of any such other business entity previously described herein.
- 3. "Document" is synonymous in meaning and equal in scope to the usage of this term in Rule 34(a) of the Federal Rules of Civil Procedure and expressly includes writings, drawings, graphs, charts, photographs, sound recordings, images, and other data or data compilations stored in any medium from which information can be obtained either directly or, if necessary, after translation by you into a reasonably usable form. A draft or non-identical copy is a separate document. See LR. Civ. P. 26.2(c)(2); see also Fed. R. Civ. P. 34(a).
- 4. "TVT-E" means the TVT-Exact device cleared by the FDA on or about March 16, 2010, which was developed, designed, distributed, licensed, manufactured, marketed or sold for the treatment of Stress Urinary Incontinence (SUI).
- 5. "Relevant Time Period" means the time period from when you first developed, designed, distributed, licensed, manufactured, marketed or sold TVT-E to the present.

CaSas2: 12112hdri01232327DdDccoueme 1511491 Filed 04/103/13 Page 400618418a9a9fa115: \$451658

PLAINTIFFS' CO-LEAD COUNSEL

By: /s/Thomas P. Cartmell
THOMAS P. CARTMELL
Wagstaff & Cartmell LLP
4740 Grand Avenue, Suite 300
Kansas City, MO 64112
816-701-1100
Fax 816-531-2372
tcartmell@wcllp.com

EXHIBIT "A"

DEPOSITION SUBJECT MATTER

Pursuant to Rule 30(b)(6), the deponent(s) must have knowledge of and shall be able to testify concerning the following subject matters related to "TVT-E" defined in Paragraph 4 of Notice of Deposition:

I. DESIGN AND DEVELOPMENT OF MESH PRODUCTS

- a. The Standard Operating Procedures (SOP) associated with design and development of TVT-E;
- b. The complete design history file for TVT-E, including each component part of the file, the custodian responsible for the file and the maintenance of the file;
 - c. Members and procedures of the Product Development Team for TVT-E;
 - d. The Operating Procedures associated with Product Development Cycle;
 - e. The Design Output file, including the specifications of the TVT-E;
 - f. The user needs and design requirements for the TVT-E;
 - g. The Cadaver Lab evaluations for the TVT-E;
- h. The specifics of all testing related to the TVT-E during the design and development stages, including but not limited to bench testing, porosity testing, particle loss, fraying, degradation, and leaching;
 - i. All project names of the TVT-E;
 - j. Design verification of the TVT-E;
 - k. Design validation of the TVT-E;
- 1. The Design Review, Process Qualification (PQ) and Design Transfer for the TVT-E;
- m. The Product Device Design Safety Assessment (DDSA) and the policies and procedures related to these analyses;
- n. Product Device Design Failure Modes Effects Analysis (dFMEA), Process Failure Modes Effects Analysis (pFMEA) and Application Failure Modes Effects Analysis (aFMEA);

CaSas2: 2212ndn0232327DdDocoume 51491 Filed 04/03/13 Page 5206848agad618: 549660

- o. The Product Device Design Requirements Matrix;
- p. The Product Device Qualitative and Quantitative Characteristics Worksheets, including but not limited to Hazard Worksheet and ranking tables;
- q. The Clinical Validation Test Reports; Procedures for preparing and keeping Minutes and Agendas for Design Review Meetings;
- r. As it relates to design control and validation, any and all discussions or documents related to whether or not to design, develop, coordinate, create, participate in and/or fund any clinical registries regarding your TVT-E;
 - s. Any patents related to the TVT-E and its predecessor mesh products;
- t. The identity of and financial compensation paid to any consultants retained during the design and development of the TVT-E;
- u. The monitoring, investigation and evaluation of post-marketing adverse event reports for your TVT-E for design issues;
- v. The monitoring, evaluation and utilization of unpublished and/or published medical literature regarding your TVT-E for design issues;
- w. As it relates to design control and validation, the investigation, evaluation and determination as to whether there is an association between the design of TVT-E and any adverse event experienced by patients who were provided your TVT-E;
- x. The investigation, evaluation and determination as to whether there is a causal connection between the design of your TVT-E and any adverse event or injuries;
- y. The substantive design and approval of package inserts, IFUs, and other labeling for your TVT-E (both U.S. and foreign), including the specific dates of use for each such items and any design changes thereto;
- ii. The maintenance of Ethicon Inc.'s finances, budgets and expenditures with regard to design and development related to its TVT-E from the date first started developing its TVT-E until the present;
- jj. The interaction and communication internally or with any outside consultants regarding the design specifications, including conformance to specifications of your TVT-E, from the date Ethicon, Inc. first started developing TVT-E until the present;
- kk. As they relate to design control and validation, the manufacturing processes, including but not limited to heating/extrusion/annealing/cooling/gamma radiation/sterilization;

CaSes& 2212hdhd232327Ddbacuene 50491 Filed 04/03/13 Page 430684Bagadel # 545661

- z. The identity of the individuals involved the defendants' original decision to design, develop and manufacture the TVT-E;
- aa. All medical assessments of the TVT-E as it relates to the design control and validation process;
- bb. The specifics of all clinical, preclinical, and medical testing related to the TVT-E during the design and development stages;
- cc. Animal Testing Records for Biocompatibility as part of the design of the product;
- dd. The evaluation of data and results of any pre-clinical studies, clinical trials and testing regarding your TVT-E;
- ee. The development and coordination of any pre-clinical studies, clinical trials and design testing regarding your TVT-E;

CaSas2: 12112ndn/02023727D 0201011emie 501491 Filed 04/103/13 Page 440618418a9a46118: #445662

EXHIBIT "B"

DOCUMENT REQUESTS

Please produce:

- 1. All documents relied upon by the deponent in preparing for this deposition.
- 2. Two exemplar products for all products listed in "TVT-E" definition above.
- 3. Prototype meshes and tissue samples/pathology/histopathology slides of all pathology testing on TVT-E.
- 4. All documents concerning corporate, departmental, and employee organizational charts for your design and development department, product development or product cycle teams.
- 5. The following documents for the design and development of TVT-E, including but not limited to:
 - a. The Clinical Expert reports;
 - b. Each version of the Device Design Safety Assessment (DDSA's); Each version of the Design Failure Modes Effects Analysis (dFMEAs), Process Failure Modes Effects Analysis (pFMEAs), Application Failure Modes Effects Analysis (aFMEA);
 - c. Operating Procedures for Failure Modes and Effects Analysis;
 - d. Operating Procedure for Device Design Safety Assessment;
 - e. Design history files;
 - f. Design and specifications of equipment used in the production of TVT-E;
 - g. Design and specifications of packaging used in the production of TVT-E;
 - h. Specifications regarding sanitization and sterilization of TVT-E, plant facilities and plant equipment;
 - i. Mesh Specifications;
 - j. Franchise procedure for medical device risk management plan;
 - k. Company procedure for medical device risk management plan;
 - 1. Work Instruction for device risk management;
 - m. The Franchise procedure for the control and disposition of nonconforming product;

CaSas2: 12112ndn/0232327Dd2comme 511491 Filed 04//03/13 Page \$506 848a9a46 15: \$45663

- n. All company policies and procedures that apply to or relate to the Design History File;
- o. The Franchise Procedure for Corrective and Preventative Action (CAPA) as well as any other company policies and procedures related to CAPAs;
 - p. Risk management plans and reports for TVT-E;
 - q. Members of product development team(s);
 - r. Operating procedures associated with a product development cycle;
 - s. TVT-E quality manual;
 - t. TVT-E quality plan;
 - u. Management responsibilities under a quality system;
- v. Mesh product design review, design verification, process qualification and design transfer;
 - w. Mesh product device design requirements matrix;
- x. Mesh product qualitative and quantitative characteristics worksheets, including but not omitted to hazard worksheet raking tables;
 - y. Mesh product validation test reports; and
 - z. Mesh product biocompatibility testing records;
- 6. All documents concerning your protocol or standard operating procedures (SOP) not listed in number 3 above for:
 - a. Your design and development department;
 - b. Your risk management department;
 - c. Your quality assurance department; and
 - d. Testing and Validation of TVT-E.

Casase 2212holh0232327DdDoonene 611489 | Filed 04/02/13 | Page 46061148agadia | #1. \$46064

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF WEST VIRGINIA CHARLESTON DIVISION

IN RE ETHICON, INC., PELVIC REPAIR
SYSTEM PRODUCTS LIABILITY
LITIGATION

This Document Applies To All Actions

X

CIVIL ACTION NO. 2:12-md-02327

MDL No. 2327

Judge Joseph R. Goodwin

X

To: Christy D. Jones, Esq.
Butler, Snow, O'Mara Stevens & Cannada, PLLC
1020 Highland Colony Parkway, Suite 1400
Ridgeland, MS 39157
601-948-5711

PLAINTIFFS' CERTIFICATE OF SERVICE OF AMENDED NOTICE TO TAKE ORAL DEPOSITION OF DEFENDANT THROUGH DESIGNATED WITNESS REGARDING TVT-E

I hereby certify that on April 2. 2013, I served Plaintiff's Amended Notice to Take Oral Deposition of Defendant through Designated Witness regarding TVT-E via email and the foregoing document was electronically filed with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the CM/ECF participants registered to receive service in this MDL.

By: /s/Thomas P. Cartmell
THOMAS P. CARTMELL
Wagstaff & Cartmell LLP
4740 Grand Avenue, Suite 300
Kansas City, MO 64112
816-701-1102
Fax 816-531-2372
tcartmell@wcllp.com

CERTIFICATION OF SERVICE

I certify that on this date I caused the attached Responses & Objections to Plaintiffs' Notices of 30(b)(6) Deposition of Defendants Johnson & Johnson, Ethicon, Inc. and Ethicon Women's Health & Urology to be served by LexisNexis File & Serve upon all counsel of record, and by e-mail upon Plaintiffs' Co-Liaison Counsel in New Jersey and Coordinating Co-Lead Counsel in the MDL:

Adam M. Slater, Esq. Mazie, Slater, Katz & Freeman 103 Eisenhower Parkway Roseland, New Jersey 07068 Plaintiffs' Co-Liaison Counsel, N.J.

Jeffrey Grand, Esq.
Bernstein Liebhard, LLP
10 East 40th Street
New York, NY 10016
Plaintiffs' Co-Liaison Counsel, NJ

Henry Garrard, Esq.
Blasingame, Burch, Garrard & Ashley, P.C.
440 College Ave., Suite 320
Athens, GA 30601
Coordinating Co-Lead Counsel, MDL

Jillian A.S. Roman, Esq. Cohen, Placitella & Roth, P.C. 2 Commerce Square, Suite 2900 2001 Market Street Philadelphia, PA 19103 Plaintiffs' Co-Liaison Counsel, NJ

Bryan Aylstock, Esq. Aylstock, Witkin, Kreis & Overholtz 17 E. Main Street, Suite 200 Pensacola, FL 32502 Coordinating Co-Lead Counsel, MDL

Fred Thompson, Esq.
Motley Rice
321 South Main St., 2nd Floor
Providence, RI 02903
Coordinating Co-Lead Counsel, MDL

Dated: April 15, 2013